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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

X		
In re	:	
	:	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
Debtors.¹	:	(Jointly Administered)
X		

**SCHEDULES OF ASSETS AND LIABILITIES FOR
KMART OPERATIONS LLC
CASE NO. 18-23540 (RDD)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

UNITED STATES BANKRUPTCY COURT
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SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
Debtors.¹	:	(Jointly Administered)
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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Sears Holdings Corporation (“**Sears Holdings**”) and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (each, a “**Schedule**” and, collectively, the “**Schedules**”) and Statements of Financial Affairs (each, a “**Statement**” or “**SOFA**” and, collectively, the “**Statements**” or “**SOFAs**” in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all the Schedules and Statements. The Global Notes are in addition to the

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specific notes set forth below with respect to particular Schedules and Statements (the “**Specific Notes**” and, together with the Global Notes, the “**Notes**”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals and have necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, the Debtors’ management has not (and could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Description of the Cases.** The Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code on October 15, 2018 (such Debtors, the “**Initial Debtors**”), and on October 18, 2018, October 22, 2018, and

January 7, 2018 (such Debtors, the “**Additional Debtors**”),² each such date, the “**Commencement Date**” for the relevant Debtors. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2018, the Bankruptcy Court entered an order authorizing the joint administration of the cases of the Initial Debtors pursuant to Bankruptcy Rule 1015(b). On November 1, 2018, November 2, 2018, and January 10, 2019, the Bankruptcy Court applied such order to the cases of the Additional Debtors. On October 24, 2018, the United States Trustee for the Southern District of New York Region 2 (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “**Creditors’ Committee**”).

2. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for Sears Holdings and its subsidiaries, including both Debtors and certain non-debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements, neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time prior to or after the Commencement Date.

3. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors’ books and records as of the close of business on the

² The Additional Debtors, along with the last four digits of each Additional Debtor’s federal tax identification number are, as follows: (i) SHC Licensed Business LLC (3718) filed on October 18, 2018; (ii) SHC Promotions LLC (9626) filed on October 22, 2018; and (iii) SRe Holding Corporation (4816) filed on January 7, 2019.

Commencement Date, adjusted for authorized payments under the First Day Orders (as defined below).³

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual. The omissions and redactions are limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,⁴ the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts.

In the ordinary course of business, the Debtors maintain business relationships among each other and with certain non-debtor affiliates, which result in intercompany receivables and payables (the "**Intercompany Claims**") arising from intercompany transactions (the "**Intercompany Transactions**"). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipts activities, disbursement activities, inventory purchases, and expense allocations. Historically, Intercompany Claims are not settled by actual transfers of cash among the Debtors. Instead, the Debtors track all Intercompany Transactions in

³ While the Additional Debtors (i) SHC Licensed Business LLC (3718) and (ii) SHC Promotions LLC (9626) filed subsequent to the Initial Debtors' Commencement Date, unless otherwise indicated the information presented in the Schedules and Statements is as of the Initial Debtors' Reporting Date of October 15, 2018. The Debtor SRe Holding Corporation (4816) filed on January 7, 2019 and the information presented in the Schedules and Statements is as of January 5, 2019, which coincides with the timing of this Debtor's fiscal accounting period that is closest to January 7, 2019.

⁴ *Motion of Debtors for Authority to (i) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (ii) Implement Ordinary Course Changes to Cash Management System, (iii) Continue Intercompany Transactions, and (iv) Provide Administrative Expense Priority for Postpetition Intercompany Claims and Related Relief* (ECF No. 5) (the "**Cash Management Motion**").

their accounting system, which concurrently are recorded on the applicable Debtors' balance sheets.

In addition, as defined and discussed in the Cash Management Motion, the Debtors are party to certain Foreign Affiliate Intercompany Transactions, Warranty Payments and Intellectual Property Intercompany Transactions. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

7. **Accuracy.** Although the Debtors have made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values as of the Commencement Date are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated, amortized or impaired, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Shortly after October 15, 2018, the Bankruptcy Court entered orders (collectively, the "**First-Day Orders**"), authorizing, but not directing, the Initial Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks and debit and credit card companies; (ii) claims of warehousemen and miscellaneous lien claimants; (iii) certain insurance obligations; (iv) obligations to "critical vendors;" (v) customer programs obligations; (vi)

employee wages, salaries, and related items, including, but not limited to, employee benefit programs and independent contractor obligations; (vii) taxes and assessments; and (viii) amounts held in trust or on a consignment basis where the company has collected on behalf of a third party.⁵ Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First-Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First-Day Orders.

11. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
13. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' customers and are calculated net of any amounts that, as of the Commencement Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies.

⁵ The First Day Orders were later applied to the Additional Debtors by the Bankruptcy Court.

14. **Inventory.** Inventories are valued at the lower of cost or market determined primarily using the retail inventory method. For certain of the Debtors that operate as Kmart, their merchandise inventories are valued under the retail inventory method using primarily a first-in, first-out cost flow assumption. For certain of the Debtors that operate as Sears, their merchandise inventories are valued under the retail inventory method using primarily a last-in, first-out cost flow assumption.
15. **Property and Equipment.** Property and equipment (including leasehold improvements) are carried at cost, less accumulated depreciation. Additions and substantial improvements are capitalized and include expenditures that materially extend the useful lives of existing facilities and equipment. Maintenance and repairs that do not materially improve or extend the lives of the respective assets are expensed as incurred. Depreciation expense, which includes depreciation on assets under capital leases, is recorded over the estimated useful lives of the respective assets using the straight-line method for financial statement purposes. The range of lives are generally 20 to 50 years for buildings, 3 to 10 years for furniture, fixtures and equipment, and 3 to 5 years for computer systems and computer equipment. Leasehold improvements are depreciated over the shorter of the associated lease term or the estimated useful life of the asset.

The inventories, property and equipment listed in the Schedules are presented without consideration of any mechanics' or other liens.

16. **Mechanics' & UCC Liens.** Known, filed mechanics' and UCC liens are listed on Schedule D. The inventories, property, plant and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens. To the extent the corresponding Debtor is identified within the filed documents, the liens are identified on that Debtor's Schedule D. Those documents that do not identify a specific debtor are listed on Schedule D for Sears Holdings.
17. **Excluded Assets and Liabilities.** Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific claims as of the Commencement Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Schedules. Excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, closed store and warehouse reserves, accrued occupancy related costs for open stores, deferred real estate income, favorable lease rights and unfavorable lease liabilities. Other immaterial assets and liabilities may have been excluded.

In the ordinary course of business, the Debtors maintain a customer loyalty reward program that entitles customers to receive certain benefits based on the amount they spend with the Debtors and certain partners (the “**Shop Your Way Program**”). As of the Commencement Date, there were approximately 144 million customers enrolled in the Shop Your Way Program. The Debtors received approval under the *Order Authorizing Debtors to (i) Maintain and Administer Prepetition Customer Programs, Promotions, and Practices, and (ii) Pay and Honor Related Prepetition Obligations* (ECF No. 135) (the “**Customer Programs Order**”) to continue to honor Shop Your Way program benefits and obligations. Due to the Debtors’ concern for their customers’ privacy, and because it would be unduly burdensome and costly, the Debtors have not provided this customer list in their response to Schedule A/B Part 10. The Debtors’ customer list associated with the Shop Your Way Program is not representative of the customer lists generally identified in the Schedules.

The Debtors also support a number of other customer programs such as the ability for customers to purchase gift cards from the Debtors’ stores to be redeemed later for merchandise, offers to customers for markdowns, deals, blue light specials and other offers, and may honor both their own and third-party coupons for discounts on merchandise. The Debtors have received approval under the Customer Programs Order to continue to honor these program benefits.

The Debtors offer their customers an opportunity to purchase protection agreements (“**PAs**”) or extended warranties under a number of different in-house programs that cover the repair or replacement cost of a product, including, but not limited to, home appliances, tools, jewelry, tires, electronics, lawn mowers and certain heating, ventilation, and air-conditioning products. The Debtors offer service plans for these various products (retail and aftermarket) at different protection levels known as “Master Protection Agreements.” There are millions of customers enrolled in these various PAs. The Debtors received approval under the Customer Programs Order to continue to honor these agreements.

18. **Debtors’ Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:

- a. Any failure to designate a claim listed on the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”
- b. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.

- c. The listing of a claim (i) on Schedule D as “secured,” (ii) on Schedule E/F as either “priority,” or “unsecured priority,” or (iii) listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim. Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.
- d. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Commencement Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtor nor is such property reflected in the Debtor’s Statement of Financial Affairs as property or assets of third parties within the control of the Debtor. Nothing in the Statements or Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including, but not limited to, the recharacterization thereof.
- e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including, but not limited to the right to assert claims objections and/or setoffs with respect to the same.
- f. The Debtors’ businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

- g. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "**Guarantees**") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors' unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees with respect to the Debtors' executory contracts and unexpired leases are not included on Schedule H and the Debtors believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review.
- i. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
- j. To timely close the books and records of the Debtors as of the Commencement Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Commencement Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

19. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities

1. Schedule-Specific Disclosures. Each of Schedules A/B, D, E/F, G and H contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. The asset totals listed on the Schedules represent all known amounts included in the Debtors' books and records as of the Commencement Date. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

2. Schedules A/B

a. Part 1. Details with respect to the Debtors' cash management system are provided in the Cash Management Motion.

The Debtors are in possession of certain monies related to tenant or subtenant deposits where the Debtors are the lessor. These monies are not segregated in separate accounts and have been reported in the Debtors' cash balances. The Debtors believe that these amounts aggregate to less than \$600,000.

The restricted cash balance (\$281.9 million) at Debtor Sears Holdings Corporation represents amounts in an escrow account held for the benefit of PBGC. This restricted cash was disbursed to the PBGC in November 2018.

Part 2. The amounts listed in Part 2 for each Debtor are listed in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. It has been the Debtors' practice to largely account for these deposits on an operational, rather than on a store location and corresponding legal entity basis, which has resulted in utility deposits being primarily recorded on the balance sheets of debtors Kmart Corporation and Sears, Roebuck and Co. The carrying value of the deposits, as reflected in each Debtors' records, are listed in Part 2.

The Debtors also maintain deposits to satisfy certain statutory requirements related to PAs, and sales tax requirements for the franchise business. These deposits are included in the Schedules for the appropriate legal entity as either collateral or miscellaneous deposits.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors and suppliers for the purchase of inventory items. These advances were generally made on an operational basis for a vendor in the total amount for the Debtors, rather than by invoice or individual legal entity. The excess advances

above payables have been reclassified as prepaid inventory or prepaid miscellaneous expenses and are subject to reconciliation. The remaining prepaid expenses primarily relate to prepaid advertising, insurance, rent and data processing expenses. It has been the Debtors' practice to largely account for these advances on an operational, rather than a corresponding legal entity basis, which has resulted in the advances being primarily recorded on the balance sheets of Debtors: Sears, Roebuck and Co.; Sears Holdings Management Corporation; Kmart Operations LLC; Sears Operations LLC; and Sears Holdings Corporation.

- b. Part 3.** The Debtors performed an analysis to estimate their accounts receivable aging on a legal entity basis. This analysis was performed using accounts receivable data as of October 6, 2018, which coincides with the timing of the Debtors' fiscal accounting period that is closest to the Commencement Date. The October 6, 2018 information was utilized to estimate the aging as the level of detail required to perform this estimation was not available as of the Commencement Date.
- c. Part 4.** Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4, as undetermined amounts, because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Membership or equity interests held by each of the Debtors in the other Debtor entities are contained in the Debtors' corporate ownership interest statements, which were filed in the Debtors' chapter 11 cases (collectively,⁶ and as may be amended and supplemented, the "**Corporate Ownership Statements**"), and are hereby incorporated into Schedule A/B, Part 4, by reference. Consequently, such interests are not listed again in these Schedules.

- d. Part 5.** Amounts presented in the Schedules exclude any amounts of inventory on consignment. Amounts presented as inventory receipts within twenty days of filing have not been reduced to reflect inventory received under cash in advance payment or payments made post-petition under certain First-Day Orders. The amounts listed in this Part 5 should not be interpreted as an estimate of outstanding 11 U.S.C. § 503(b)(9) balances.
- e. Part 8.** Actual realizable values of the identified leased or owned vehicles, machinery, fixtures and equipment may vary significantly relative to net book values as of the Commencement Date.

⁶ The Initial Debtors' Consolidated Corporate Ownership Statement can be found at ECF No. 2. Debtors SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation commenced voluntary cases under chapter 11 of the Bankruptcy Code October 18, 2018, October 22, 2018, and January 7, 2019 respectively, and are jointly administered with the Debtors for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules. For ownership information pertaining to these three subsidiary legal entities, please refer to ECF No. 2 under Case No. 18-23616, ECF No. 2 under Case No. 18-23630, and ECF No. 2 under Case No. 19-22031 for SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation, respectively.

f. **Part 9.** The values listed for the real property owned and leased by the Debtors are the net book values of the various asset components (land, buildings, leasehold improvements, capital lease assets, etc.) as recorded on the fixed asset register for each applicable Debtor. A listing of each real property (primarily store locations) owned by each of the Debtors is contained in a Rider to Schedule A/B for each applicable Debtor. The Debtors have not included the net book value of each Debtor's interest in each owned or leased property as its fixed asset records are maintained on an operational rather than on a store location and corresponding legal entity basis.

Due to the complexity of certain of the Debtors' leasing and real estate transactions, the Debtors may have inadvertently listed certain properties as real property assets in Part 9 when such properties are in fact properties that are subject of certain of the executory contracts and unexpired leases reported on Schedule G. The Debtors reserve all rights to re-characterize their interests in real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property assets when such holdings are in fact in the nature of personal property holdings. Debtors may also have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors are continuing to review all relevant documents and expressly reserve their right to amend, re-categorize and/or re-characterize such asset holdings at a later time to the extent the Debtors determine such holdings were improperly listed.

g. **Part 10.** Part 10 identifies the Debtors' patents, copyrights, trademarks and trade secrets. The values presented in Part 10 reflect the net book value, to the extent that such value is reflected in the Debtors' books and records. A number of the trademarks are registered in multiple countries, including the United States.

Part 10 also includes a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership. The values presented in this Schedule reflect the net book value, to the extent that such value is reflected in the Debtors' books and records.

h. **Part 11.** In Part 11, dollar amounts are presented net of impairments and other adjustments.

i. **Tax refunds and unused net operating losses (NOLs).** The Debtors have significant net operating loss carryforwards and tax credits. The timing and use of such credits cannot be determined at this time. As a result, the current value is stated as "Undetermined" in Part 11. The use of the word "Undetermined" does not reflect the potential materiality of deferred value. See also response to SOFA 31, "Consolidated Tax Group" for additional information with respect to Limited Liability Companies.

ii. ***Interests in Insurance Policies or Annuities.*** The Debtors maintain a portfolio of insurance policies against unforeseen incidents and losses. There has been no assessment of the cash surrender value, if any, of such policies, to date. Accordingly, the values ascribed to such policies are reported as Undetermined.

iii. ***Other contingent and unliquidated claims or causes of action of every nature.*** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, cross-claims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Despite their reasonable efforts to identify all such assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and neither these Global Notes nor the Schedules shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

iv. ***Other property of any kind not already listed.*** As discussed in the Cash Management Motion, in the ordinary course of business, the Debtors maintain business relationships with each other and with their non-Debtor affiliates. Such intercompany transactions among entities result in intercompany receivables and payables (the “**Intercompany Claims**”). The Debtors have reported for each Debtor, the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

The intercompany receivable values reported in Schedule A/B reflect the net intercompany receivables for a particular Debtor entity from all other Debtor and non-Debtor affiliates. Similarly, the intercompany payable values reported in Schedule E/F reflect the net intercompany payable balances from a particular Debtor to all other Debtor and non-Debtor affiliates.

3. Schedule D. To the best of the Debtors’ knowledge, all claims listed on Schedule D arose, or were incurred, before the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates

reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. The Debtors scheduled claims of certain creditors as secured claims for informational purposes only, and no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors have included on Schedule D the results of UCC searches performed prior to the Commencement Date. However, the listing of such results shall not be deemed an admission as to the validity or existence of any lien. The Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors scheduled guarantee obligations under loan documents in Schedules D and E/F, as applicable, as contingent and unliquidated obligations, in undetermined amounts.

Any changes to the status of any liens or security rights since the Commencement Date may not be adequately reflected in Schedule D. Therefore, the Debtors may have listed claims with secured status that have changed, or failed to list certain parties whose claims may be secured through rights of setoff, deposits or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights on Schedule D.

Certain claims listed on Schedule D may be subject to setoff rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

To the extent the agreements governing certain security relationships have been listed elsewhere in the Schedules for the applicable Debtors, they have not been listed on Schedule D. The descriptions provided in Schedule D are intended only to be a summary, and the amounts due reflect principal amounts due as of the Commencement Date. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Detailed descriptions of the Debtors' pre-petition debt structure, guarantees and descriptions of collateral relating to each debt contained on Schedule D are contained in the *Declaration of Robert A. Riecker Pursuant to Rule 1007-2 of Local Bankruptcy Rules for Southern District of New York* (ECF No. 3) (the "**CFO Declaration**"). In addition, the naming conventions used to describe the debt in Schedule D and, as applicable, Schedule E/F is consistent with the defined terms in the CFO Declaration.

4. Schedule E/F.

- a. **Part 1.** The Debtors have not listed any tax, wage or wage-related obligations that the Debtors were granted authority to pay pursuant to First-Day Orders on Schedule E/F. The Debtors believe that all such claims for wages, salaries, expenses, benefits and other compensation as described in the First-Day Orders have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted to the Debtors in the relevant First Day Orders. Unpaid amounts for severed employees have not been analyzed to determine

whether such amounts should be viewed as priority claims. In addition, for severed employees, there has been no analysis of whether any unpaid amounts exceed the priority claim limit or whether there should be a bifurcation of amounts owed between priority and nonpriority unsecured amounts. Accordingly, such claims are listed in Part 1 of Schedule E/F, and these Schedules identify the amount that may be subject to priority and the amount that may be nonpriority as Undetermined in both parts. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority claims.

Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined, pending final resolution of on-going audits or other outstanding issues.

- b. Part 2.** The Debtors have attempted to relate all liabilities to each applicable Debtor. As a result of the Debtors' large and complex operations, however, Schedule E/F for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown. Therefore, the Debtors did not indicate such potential set off rights. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. Additionally, certain creditors may assert mechanics', materialsmen's, or other similar liens against the Debtors for amounts listed on Schedule E/F, with respect to which the Debtors reserve all rights. For certain vendors for which the claim amount may not be subject to offset, the Schedule reflect amounts which have been separately reclassified to either prepaid inventory or prepaid expense, as appropriate. Such prepaid amounts are reflected in Schedule A/B.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F. The Debtors have made reasonable efforts to include all trade creditors on Schedule E/F. However, the Debtors believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and therefore have not been included on Schedule E/F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors conduct business at several of the Debtors' locations and with multiple Debtors, and the Debtors may do business at multiple vendor locations, there are instances where the same vendor has multiple vendor numbers. For purposes of Schedule E/F, the Debtors have attempted to aggregate all claims of such vendors with multiple vendor numbers, by Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Unless otherwise noted, the claims listed on Schedule E/F are based on the Debtors' books and records as of the Commencement Date. Payments may have been made to certain vendors under applicable First Day Orders. To the extent that any such payments have been made, the amounts paid have been applied to reduce the amount of the claim. If the application of payments made by the Debtors (i) pursuant to a First Day Order, (ii) a cash in advance payment made prior to the Commencement Date, or (iii) relate to other payments to vendors and result in an over-advance, such payments have been listed as a prepaid expenses and included in Schedule A/B Part 2.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the identity of each Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in this Schedule. The Debtors have excluded workers' compensation claims from the Statements because the Debtors continue to honor their workers' compensation obligations in the ordinary course in accordance with the *Final Order Authorizing Debtors to (i) Continue, Maintain, and Renew Their Insurance Policies and Workers' Compensation Programs; (ii) Honor All Obligations with Respect Thereto; and (iii) Modify the Automatic Stay With Respect to the Worker's Compensation Programs* (ECF No. 792), entered on November 16, 2018.

The Debtors sell gift cards to customers in the normal course of business. The gift cards can be applied by customers toward purchases of groceries in the Debtors' stores. Due to the volume and frequency of gift card sales, the Debtors are not able to identify (i) all of the individual gift card holders, and (ii) the unredeemed value remaining on the individual gift cards. Accordingly, unredeemed gift card claims have not been included in Schedule E/F.

Schedule E/F includes the aggregate net intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor. Listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The intercompany payables may be subject to set off, recoupment, netting or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

5. Schedule G. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the “**Agreements**”), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into certain types of Agreements in the ordinary course of their businesses, such as indemnity agreements, non-executory supplemental agreements, amendments/letter agreements, and confidentiality agreements, which may not be set forth in Schedule G. In addition, as described herein, certain confidential information has been omitted from Schedule G.

The Debtors have entered into numerous Universal Terms and Conditions (“UTC”) arrangements with vendors. For vendors with whom there was at least one open purchase order at the Commencement Date, the Debtors have included such purchase order in Schedule G. The Debtors have not listed all such short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors’ rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, including, but not limited to, the Debtors’ rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement Schedule G as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Each Agreement is included on Schedule G of every named Debtor party. In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor’s Schedule G on which to list the agreement. .

6. Schedule H. The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against the other parties. To the extent such claims are listed elsewhere in the

Schedules of the applicable Debtors, they have not been set forth on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to the extent that such agreements are listed elsewhere in the Schedules of the applicable Debtors. In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtor may be a party, such agreements are not identified in the Debtors' Schedules.

Specific Notes with Respect to the Debtors' Statements of Financial Affairs

1. **SOFA 1 and SOFA 2.** The presentation of amounts in the Debtors' responses to SOFA 1 and 2 are consistent with the classification of such amounts in the statements of operations, as disclosed in compliance with GAAP.

The Debtors operate on a 4-4-5 retail calendar, dividing the year into four (4) quarters. Each quarter has 13 weeks, which are grouped into two (2) four-week "months" and one (1) five-week "month." The Debtors' fiscal year ends on the Saturday closest to January 31 and consists of 52 weeks or, as is the case with fiscal year 2017, 53 weeks.

- FY 2016: Comprised of 52 weeks ending January 28, 2017.
- FY 2017: Comprised of 53 weeks ending February 3, 2018.
- FY 2018: Comprised of 52 weeks ending February 2, 2019.

2. **SOFA 3.** As described and defined in the Cash Management Motion, the Debtors utilize an integrated, centralized Cash Management System, in the ordinary course of business, to collect, concentrate and disburse funds generated by their operations. The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The obligations of the Debtors are primarily paid by and through Sears, Roebuck and Co. or Kmart Corporation, notwithstanding that certain obligations may be obligations of one or more of the Debtors consistent with the Cash Management Motion.

Payment data was extracted from multiple financial systems across the Debtors' organization. In instances where the payment system did not discern which Debtor the payment pertained to, such transactions were assigned to Sears, Roebuck and Co. The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from July 17, 2018 to October 15, 2018.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors, as applicable.

The Debtor entities utilizes Automatic Data Processing, Inc. (“ADP”) to process employee compensation and the related jurisdiction taxes associated with compensation payouts. The Debtors make bulk payments which include employee compensation, associated jurisdiction taxes, as well as the service fee ADP would charge for its related services. The various payments systems aren’t able to bifurcate the portion related to employee compensation, therefore, amounts listed in response to SOFA 3 represent the total batch payments.

3. **SOFA 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, (i) have a controlling interest in, or exercise sufficient control over the respective Debtor so as to unqualifiedly dictate corporate policy and the disposition of assets, and/or (ii) are or were listed as participants in the Debtors’ key employee incentive plan as approved by the KEIP Order.⁷

Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor’s officers and directors, please see SOFA 28 and SOFA 29.

Payments to insiders that have a specific related party interest include M-III Partners LLC (“M-III”). M-III pays insider Chief Restructuring Officer Moshin Meghji, and therefore payments to M-III may indirectly benefit Mr. Meghji. Such payments have been listed in the response to SOFA 11.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are net amounts that include reductions for amounts including employee tax and benefit withholdings.

4. **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory, or out-of-specification goods to vendors in the ordinary course of business. Other

⁷ Order (I) Approving Debtors’ Incentive and Retention Programs for Certain Key Employees and (II) Granting Related Relief (ECF No. 1437) (the “KEIP Order”).

than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.

5. **SOFA 6.** The Debtors accept payment in their various locations and on their website in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions on a continuous basis. Specifically, other than the setoffs noted in SOFA 6, the Debtors maintain reserves with both First Data Corporation (“**First Data**”) and American Express Co. (“**American Express**”). First Data and American Express are not owed any amounts because all amounts that are due and payable are offset against amounts that First Data and American Express owe the Debtors in the normal course of settlement. While this is similar in effect to a set-off, it does not meet the legal criteria for set-off because the amounts never became unpaid. Additionally, First Data and American Express have a contractual right to withhold from the settlements amounts due to them. If the net amount due to the Debtors is greater than zero, there is no need for either American Express or First Data to exercise a set-off against the reserve, so the reserve will continue to be in place. If First Data continues to process gift-card transactions and the Debtors continue to accept American Express credit cards for payment, the Company expects that net amounts due to the Debtors to exceed zero. Further, the Debtors’ relationships with their vendors require setoffs on regular cycles. Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not listed these ordinary course setoffs in SOFA 6.

In the ordinary course of business, the Debtors receive benefits from their trade vendors including, but not limited to, rebates, promotional allowances, dividends, and contractual sharing of profits and discounts. These Debtor receivables are typically settled with the Debtors setting off the receivables against payments to the vendors. In some instances, the amounts are settled in cash. Given the frequency of these transactions, and the burden created in attempting to isolate them from normal course payments, the Debtors have not listed these ordinary course setoffs in SOFA 6.

The operating Debtors engage in certain customer programs, including return and refund programs pursuant to which customers may receive credits. Such transactions were not considered setoffs for the purpose of responding to SOFA 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby.

6. **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions described in SOFA 7 include, but are not limited to, commercial litigation, personal injury lawsuits, customer credit cases, workers’ compensation claims, environmental-related proceedings, potential violations under the Equal Employment Opportunity Commission, potential violations under the

Occupational Safety & Health Administration, as well as investigations under state and federal law.

The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible in response to SOFA 7 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, information the Debtors were unable to locate for proceedings that were listed was left blank.

The Debtors reserve all of their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

7. **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors' books and records. The Debtors may occasionally have excess prepaid materials related to customized projects at the end of a projects life cycle that they may give away to local charitable organization, rather than holding potential obsolete inventory. These materials are given away without being recorded as such within the Debtor's book of record, however, the purchase price of material is allocated to its respective project cost.

In addition to the charitable contributions and gifts listed, the Debtors assist local communities by participating in a number of different programs, which include disaster relief, discounted merchandise for the disadvantaged, sporting equipment for local youth athletic teams, and gift cards to support local programs. These contributions are often made at the discretion of store managers who have authority to make such donations, which are non-cash in nature. The Debtors track some of these contributions, but given the ad-hoc frequency and nature of these transactions, often do not track certain information such as the recipient counterparties. Tracking down such information would be burdensome given that these contributions are made at the store level and therefore are not included in the list of charitable contributions and gifts identified. The Debtors are also affiliated with the Sears-Roebuck Foundation, a 501(c)(3) non-profit organization founded in 1959. The Sears-Roebuck Foundation is a not a Debtor and therefore, its charitable contributions are also excluded from the list.

Further, as described in the *Motion of Debtors for Authority to (I) Maintain Certain Trust Fund Programs, (II) Release Certain Funds Held in Trust, and (III)*

Continue to Perform and Honor Related Obligations (ECF No. 15) (the “**Trust Funds Motion**”), in the ordinary course of business, the Debtors collect charitable contributions from customers through cash and credit card contributions at store checkout points. These customer contributions are not property of the Debtors’ estates and are passed through to the applicable charitable organizations. The transfer of funds associated with these charitable programs have not been disclosed in SOFA 9 as they do not reflect donations or charitable contributions of property of the Debtors’ estate.

8. **SOFA 10.** The Debtor did not incur any losses within the year prior to the Commencement Date with respect to fire, theft, or other casualty that exceeded its insurance deductibles. The losses listed may exclude those incurred in the ordinary course of business. Amounts listed may include the value of property or estimated claim amounts for, among other things, shrinkage and damage.

Given the scale of the Debtors’ store footprint, certain losses cannot be tracked by the Debtors with complete accuracy and, accordingly, such losses are listed on the Debtors’ Statements based on general ledger accounts that capture items such as theft, inventory shrink, and property damage. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the one year immediately prior to the Petition Date.

9. **SOFA 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Commencement Date were made by Sears Holdings and are, therefore, listed on that Debtor’s response to SOFA 11. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

In addition, the Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their post-petition lenders or other parties on account of any applicable fee arrangements.

10. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in SOFA 13.

To the extent that the Debtors vacated store locations during the three years immediately preceding the Commencement Date, information on these former store locations is contained in the Debtors’ response to SOFA 14. As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. The Debtors may also abandon assets in place at the locations for which they have

no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may not have been captured in the Debtors' response to SOFA 13.

11. **SOFA 14.** The Debtors operate locations both domestically and internationally. The Debtors have included a listing of all current and previous addresses owned or leased by the Debtor. In select instances, the dates of occupancy for certain retail addresses was not readily available. For these instances, the applicable dates are listed as "Unknown."
12. **SOFA 16.** In the ordinary course of business, the Debtors collect certain personally identifiable information ("PII"), including, but not limited to, their customers' names, home address, and email addresses. A list of categories of collected PII is included in the response to SOFA 16. The Debtors also maintain prescription-related information on their pharmacy customers. All pharmacy records are kept and maintained in accordance with the privacy and confidentiality requirements mandated by Federal and state law. The Debtors' privacy policy for pharmacy records is available at all of their pharmacy locations.
13. **SOFA 20.** The Debtors utilize Iron Mountain Storage Facilities ("**Iron Mountain**") to retain records. Iron Mountain has various store locations across the United States. The Debtors do not maintain specific Iron Mountain addresses and thus have not listed them in SOFA 20. The Debtors own and operate their distribution centers. Accordingly, the distribution centers do not constitute off-premise storage for purposes of this response.

In addition, the Debtors have not disclosed in response to SOFA 20 (i) inventory for sale being held in the mini-storage units that the Debtors rent from time to time to store excess inventory in the ordinary course of business or (ii) any owned in-transit inventory. The Debtors have determined that the collection of this specific information would be time-consuming and an inefficient use of estate resources. Further, such inventory is accounted for on the Debtors' Schedules. As such this inventory is not included in SOFA 20.
14. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various inventory goods owned by third parties. In addition to regular consignment inventory arrangements, the Debtors may have Scan Based Trading ("SBT") agreements with third parties. Goods that fall under SBT agreements are owned by the supplier up until the point of sale. The Debtors do not track the value of the SBT inventory for each supplier and such SBT inventory is held at various retail locations. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G.

15. **SOFA 22–24.** The Debtors have devoted substantial resources to identify and provide the required information for as many responsive sites and proceedings as possible in response to SOFA 22–24 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the matters listed on SOFA 22–24 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor’s response to this question. The Debtors have endeavored to disclose all applicable information in response to SOFA 22–24. For ownership of subsidiary legal entities, please refer to the Debtors’ Corporate Ownership Statements, which are incorporated into the Statements by reference herein.

With regard to SOFA 23, the Debtors have listed existing store locations for which environmental remediation actions were in process as of the Commencement Date. The Debtors were in compliance with all remediation requirements as of the Commencement Date.

16. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date. The Debtors have listed non-debtor subsidiaries on the Statement of the Debtor entity (the “**Proximate Parent Debtor**”) that most directly held or otherwise had control over the interests in such non-debtor entities, but not on the Statements of the parent entities of the Proximate Parent Debtor. For the inter-Debtor ownership information, please refer to the Corporate Ownership Statements.

17. **SOFA 26.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, the Debtors have filed with the U.S. Securities and Exchange Commission (the “SEC”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the Debtors’ website at www.sears.com. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures and, therefore, have not listed these recipients in SOFA 26.

18. **SOFA 27.** The Debtors inventory product at their various store locations on a continual basis. In an effort to reduce the amount of disclosures that would be otherwise applicable—disclosures that could name in excess of 1,000 store-level managers—the Debtors have provided the regional leads in response to SOFA 27.

In addition, the Debtors perform periodic cycle inventory counts throughout each year and at least one full physical inventory count per year at each individual location. The total values of each count related to “Sears” and “Kmart” retail and distribution center locations are assigned to their parent entities, Sears, Roebuck and Co. and Kmart Holding Corp., respectively.

Additionally, the Debtors inventory product at their various retail and distribution centers on a regular basis. The Debtors have only provided the regional leads in response to SOFA 27.

19. **SOFA 28.** The Debtors have excluded from SOFA 28 shareholders who hold less than five percent (5%) of each Debtor’s voting or equity securities, as is consistent with reporting requirements under SEC Filing 13D. For inter-Debtor ownership information, please refer to the Corporate Ownership Statements. For each entity, the Debtors have included individuals as of the Commencement Date, identified as directors, officers, members, or managers, as applicable, of such entity in the Debtors’ recordkeeping systems or, if no individuals were identified, an entity member, as applicable.

20. **SOFA 29.** The disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals’ current employment status with the Debtors. For each entity, the Debtors have included the individuals who, during the applicable period, were identified as directors and officers of such entity in the Debtors’ recordkeeping systems.

21. **SOFA 30.** Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 4.

22. **SOFA 31.** Various Debtor limited liability companies (“LLCs”) are disregarded for tax purposes. Income generated by an LLC is consolidated at a higher reporting unit level with entities including Sears, Roebuck, and Co., Kmart Corporation, Sears Holdings and others. Only corporations can be “members” of a consolidated group for tax purposes. Because the Debtor LLCs are not corporations for tax purposes, they are identified as not being members of the tax consolidated group in the response to SOFA 31.

Fill in this information to identify the case:

Debtor name	KMART OPERATIONS LLC		
United States Bankruptcy Court for the:	Southern	District of:	New York
Case number (If known):	18-23540		

Check if this is an amended filing

Official Form 206 A/B

12/15

Schedule A/B: Assets - Real and Personal Property

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: List Creditors Who Have Secured Claims

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 1,394,458.00

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. None _____ - - - - \$ 0.00

4. Other Cash equivalents (*Identify all*)

4.1. None _____ \$ 0.00

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 1,394,458.00

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.
 Yes. Fill in the information below.

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Current Value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. Utility Deposits	\$ 198,265.00
-----------------------	---------------

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of deposit

8.1. Prepaid Expenses	\$ 107,314,304.00
-----------------------	-------------------

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$ 107,512,569.00

Part 3: Accounts Receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes. Fill in the information below.

Current Value of debtor's interest

11. Accounts Receivable

11a. 90 days old or less:	\$ <u>796,678.89</u>	-	\$ <u>0.00</u>	=..... →	\$ <u>796,678.89</u>
	Face amount		Doubtful or uncollectible amount		
11b. Over 90 days old:	\$ <u>41,970.05</u>	-	\$ <u>(\$25,685.94)</u>	=..... →	\$ <u>16,284.11</u>
	Face amount		Doubtful or uncollectible amount		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 812,963.00

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.

Yes. Fill in the information below.

Valuation method used for current value

Current Value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1. None	\$ 0.00
------------	---------

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

**15. Non-publicly traded stocks and interests in incorporated and unincorporated businesses,
including any interest in an LLC, partnership, or joint venture**

Name of entity: % of ownership:

15.1.	Kmart Operations of Michigan LLC	100%	%	Net Book Value	\$	UNDETERMINED
15.2.	See Global Notes		%		\$	UNDETERMINED

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable
instruments not included in Part 1**

Describe

16.1.	None	\$	0.00
-------	------	----	------

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$	0.00
----	------

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 5: Inventory, excluding agricultural assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
---------------------	-------------------------------------	---	---	------------------------------------

19. Raw Materials

_____	\$ _____ 0.00	MM/DD/YYYY	_____	\$ _____ 0.00
-------	---------------	------------	-------	---------------

20. Work in progress

None	\$ _____ 0.00	MM/DD/YYYY	_____	\$ _____ 0.00
------	---------------	------------	-------	---------------

21. Finished goods, including goods held for resale

Merchandise less than 20 days	Various	\$ 536,303.00	Net Book Value	\$ 536,303.00
	MM/DD/YYYY			
Merchandise greater than 20 days	Various	\$ 82,685,568.00	Net Book Value	\$ 82,685,568.00
	MM/DD/YYYY			

22. Other inventory or supplies

_____	\$ _____ 0.00	MM/DD/YYYY	_____	\$ _____ 0.00
-------	---------------	------------	-------	---------------

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$ 83,221,871.00

24. Is any of the property listed in Part 5 perishable?

No.
 Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No.
 Yes. Book value \$ 536,303.00 Valuation Method Net Book Value Current Value \$ 536,303.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No.
 Yes.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

27. Does the debtor own or lease any farming and fishing related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
---------------------	---	---	------------------------------------

28. Crops - either planted or harvested

\$ _____

\$ _____

29. Farm animals Examples: Livestock, poultry, farm-raised fish

\$ _____

\$ _____

30. Farm machinery and equipment (Other than titled motor vehicles)

\$ _____

\$ _____

31. Farm and fishing supplies, chemicals, and feed

\$ _____

\$ _____

32. Other farming and fishing-related property not already listed in part 6

\$ _____

\$ _____

33. Total of Part 6

Add lines 26 through 32. Copy the total to line 85.

\$ _____

34. Is the debtor a member of an agricultural cooperative?

No.
 Yes. Is any of the debtor's property stored at the cooperative?
 No.
 Yes.

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

No.
 Yes. Book value _____ Valuation Method _____ Current Value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

No.
 Yes.

37. Has any of the property in Part 6 been appraised by a professional within the last year?

No.
 Yes.

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
---------------------	--	---	------------------------------------

39. **Office furniture**

Furniture & Fixtures	\$ 1,037,526.00	Net Book Value	\$ 1,037,526.00
----------------------	-----------------	----------------	-----------------

40. **Office fixtures**

None	\$ 0.00		\$ 0.00
------	---------	--	---------

41. **Office equipment, including all computer equipment and communication systems equipment and software**

Computer Hardware/Software	\$ 33,184.00	Net Book Value	\$ 33,184.00
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Electronic Data Processing Equipment	\$ 126,549.00	Net Book Value	\$ 126,549.00
--------------------------------------	---------------	----------------	---------------

Point of Sale Equipment	\$ 98,106.00	Net Book Value	\$ 98,106.00
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42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections, memorabilia, or collectibles.

42.1 None	\$ 0.00		\$ 0.00
-----------	---------	--	---------

43. **Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$ 1,295,365.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

No.
 Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

No.
 Yes.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
---------------------	--	---	------------------------------------

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

\$ _____	\$ _____
----------	----------

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

\$ _____ \$ _____

49. **Aircraft and accessories**

\$ _____ \$ _____

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

\$ _____ \$ _____

51. Total of Part 8

Add lines 47 through 50. Copy the total to line 87.

\$ _____

52. **Is a depreciation schedule available for any property listed in Part 8?**

No.
 Yes.

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No.
 Yes.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes. Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available. Net Book Value of Real Properties (See Rider)	100%	\$ 763,338.00	Net Book Value	\$ 763,338.00

56. Total of Part 9

Add lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ _____ 763,338.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No.
 Yes.

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No.
 Yes.

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 10: Intangibles and Intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

No. Go to Part 11.

Yes. Fill in the information below.

General Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current Value of debtor's interest
---------------------	---	---	------------------------------------

60. Patents, copyrights, trademarks, and trade secrets.

None _____ \$ _____ \$ _____ \$ 0.00

61. Internet domain names and websites

None _____ \$ _____ \$ _____ \$ 0

62. Licenses, franchises, and royalties

None _____ \$ _____ \$ _____ \$ 0

63. Customer lists, mailing lists, or other compilations

Pharmacy customer lists _____ \$ UNDETERMINED N/A _____ \$ UNDETERMINED

64. Other intangibles, or intellectual property

None _____ \$ \$0.00 _____ \$ 0.00

65. Goodwill

None _____ \$ \$0.00 _____ \$ 0.00

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No.

Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

No.

Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

No.

Yes.

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

No. Go to Part 12.
 Yes. Fill in the information below.

71. Notes receivable

Description (including name of obligor)

**Current Value of
debtor's interest**

None	\$ 0.00	- \$ 0.00	= →	\$ 0.00
	Total Face amount	Doubtful or uncollectible amount		

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

See Global Notes to the Schedules regarding tax attributes of LLC entities	Tax Year	N/A	\$ 0.00
--	----------	-----	---------

73. Interests in insurance policies or annuities

None	\$ 0.00
------	---------

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None	\$ 0.00
------	---------

Nature of claim

Amount Requested	\$ _____
------------------	----------

**75. Other contingent and unliquidated claims or causes of action of
every nature, including counterclaims of the debtor and rights
to set off claims**

None	\$ 0.00
------	---------

Nature of claim

Amount requested	\$ _____
------------------	----------

76. Trusts, equitable or future interests in property

_____	\$ 0.00
-------	---------

**77. Other property of any kind not already listed Examples: Season
tickets, country club membership**

Intercompany Accounts Receivable	\$ 2,466,126.00
----------------------------------	-----------------

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

\$ 2,466,126.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No.
 Yes.

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 12: **Summary**

In part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 1,394,458.00	
81. Deposits and Prepayments. Copy line 9, Part 2.	\$ 107,512,569.00	
82. Accounts Receivable. Copy line 12, Part 3.	\$ 812,963.00	
83. Investments. Copy line 17, Part 4.	\$ 0.00	
84. Inventory. Copy line 23, Part 5.	\$ 83,221,871.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ -	
86. Office Furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 1,295,365.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ -	
88. Real Property. Copy line 56, Part 9.....	→	\$ 763,338.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00	
90. All other assets. Copy line 78, Part 11.	+	\$ 2,466,126.00
91. Total. Add lines 80 through 90 for each column..... 91.	\$ 196,703,352.00	+ \$ 763,338.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$ 197,466,690.00

Debtor Name: KMArt OPERATIONS LLC

Case Number: 18-23540

Real Property Detail by Debtor

Part 9, Question 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Ref #	Description and location of property (include street address or Assessor Parcel Number and type of property i.e. acreage, factory warehouse apartment or office building if available)	Nature and extent of debtor's interest in property
1	3243 UUP Vacant Land 1447 N Main St, North Canton OH 44720	100%

Fill in this information to identify the case:

Debtor name	KMART OPERATIONS LLC		
United States Bankruptcy Court for the:	Southern	District of:	New York
Case number (If known):	18-23540		

Check if this is an amended filing

Official Form 206 D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

Part 1: List Creditors Who Have Secured Claims

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
 Do not deduct the value
 of collateral

Column B
Value of collateral
 that supports this
 claim

2.1 Creditor's Name

JPP LLC

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address
1170 KANE CONCOURSE SUITE 200,

Inventory, receivables and other related assets
 of the Company and its subsidiaries which are
 obligated on the Second Lien Term Loan and
 the New Senior Secured Notes.

BAY HARBOR ISLANDS, FL 33154

Describe the lien

USA

Second Lien Term Loan UCC Lien
20173946404

Creditor's email address, if known

Date debt was incurred 9/1/2016 Is the creditor an insider or related party?

Last 4 digits of account number

No
 Yes

Do multiple creditors have an interest in the same property?

Is anyone else liable on the claim?

No
 Yes. Specify each creditor, including this creditor, and its relative priority

No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

1. Bank of America; 2. JPP/JPP II, LLC

As of the petition filing date, the claim is:

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor KMART OPERATIONS LLC
Name

Case number (*if known*) 18-23540

Part 1

Additional Page

Copy this page only if more space is needed. Continue numbering lines sequentially from the previous page.

<i>Column A</i>	<i>Column B</i>
Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim

2.2 Creditor's Name

WILMINGTON TRUST AS TRUSTEE

Creditor's Mailing Address

7530 LUCERNE DR 305,

CLEVELAND, OH 44130

USA

Creditor's email address, if known

Date debt was incurred 10/12/2010

Last 4 digits of
account number — — — —

Do multiple creditors have an interest in
the same property?

No

Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP/JPP II, LLC
and Wilmington Trust

Describe debtor's property that is subject to a lien

Secured by a security interest in certain assets
consisting primarily of domestic inventory and
receivables.

\$ UNDETERMINED \$ UNDETERMINED

Describe the lien

Second Lien Notes UCC Lien 20152917986

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on the claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

2.3 Creditor's Name

CITIBANK NA AS ADMINISTRATIVE AGENT

Creditor's Mailing Address

390 GREENWICH STREET 1ST FLOOR,

NEW YORK, NY 10013

USA

Creditor's email address, if known

Date debt was incurred 12/28/2016

Last 4 digits of
account number — — — —

Do multiple creditors have an interest in
the same property?

No

Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America and JPP/JPP II, LLC

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Describe the lien

Stand-Alone L/C Facility UCC Lien
201701040003368

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on the claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

Debtor KMART OPERATIONS LLC
Name

Case number (*if known*) 18-23540

Part 1

Additional Page

Copy this page only if more space is needed. Continue numbering lines sequentially from the previous page.

<i>Column A</i>	<i>Column B</i>
Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim

2.4 Creditor's Name

JPP LLC

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address

1170 KANE CONCOURSE SUITE 200,

Secured by substantially all of the unencumbered intellectual property (IP) of the Company and its subsidiaries (excluding IP relating to the Kenmore and DieHard brands), and by certain real property interests.

BAY HARBOR ISLANDS, FL 33154

USA

Describe the lien

IP/Ground Lease Term Loan UCC Lien
20180124525

Date debt was incurred 1/4/2018

Is the creditor an insider or related party?

No
 Yes

Do multiple creditors have an interest in the same property?

Is anyone else liable on the claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

No

Yes. Specify each creditor, including this creditor, and its relative priority

1. JPP, LLC 1. JPP II, LLC c/o ESL Investments, Inc. Attention: Edward S. Lampert, CEO 1170 Kane Concourse, Suite 200 Bay Harbor Islands FL 33154

As of the petition filing date, the claim is:

Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.5 Creditor's Name

BANK OF AMERICA

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address

2417 REGENCY BLVD SUITE 6,

An asset-based revolving credit facility with current commitments of \$1.5 billion secured by a first lien on substantially all domestic inventory and credit card and pharmacy receivables.

AUGUSTA, GA 30904

USA

Describe the lien

Revolving Credit Facility (First Lien Credit Facility) UCC Lien 20152917986

Creditor's email address, if known

Date debt was incurred 7/21/2015

Is the creditor an insider or related party?

Last 4 digits of account number

No
 Yes

Do multiple creditors have an interest in the same property?

Is anyone else liable on the claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

No

Yes. Specify each creditor, including this creditor, and its relative priority

1. Bank of America; 2. JPP/ JPP II, LLC and Wilmington Trust

As of the petition filing date, the claim is:

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor KMART OPERATIONS LLC
Name

Case number (*if known*) 18-23540

Part 1

Additional Page

Copy this page only if more space is needed. Continue numbering lines sequentially from the previous page.

Column A Amount of claim Do not deduct the value of collateral	Column B Value of collateral that supports this claim
---	--

2.6 Creditor's Name

BANK OF AMERICA

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address

2417 REGENCY BLVD SUITE 6,

A letter of credit sublimit of up to \$1 billion
secured by a first lien on substantially all
domestic inventory and credit card and
pharmacy receivables.

AUGUSTA, GA 30904

USA

Describe the lien

First Lien Letters of Credit (First Lien Credit
Facility) UCC Lien 20152917986

Date debt was incurred 7/21/2015

Is the creditor an insider or related party?

No
 Yes

Do multiple creditors have an interest in
the same property?

Is anyone else liable on the claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

No
 Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP/ JPP II, LLC
and Wilmington Trust

As of the petition filing date, the claim is:

Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.7 Creditor's Name

BANK OF AMERICA

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address

2417 REGENCY BLVD SUITE 6,

Secured by a first lien on substantially all
domestic inventory and credit card and
pharmacy receivables.

AUGUSTA, GA 30904

USA

Describe the lien

First Lien Term Loan B (First Lien Credit
Facility) UCC 20152917986

Date debt was incurred 7/21/2015

Is the creditor an insider or related party?

No
 Yes

Do multiple creditors have an interest in
the same property?

Is anyone else liable on the claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

No
 Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP/ JPP II, LLC
and Wilmington Trust

As of the petition filing date, the claim is:

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor KMART OPERATIONS LLC
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Additional Page

Copy this page only if more space is needed. Continue numbering lines sequentially from the previous page.

<i>Column A</i>	<i>Column B</i>
Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim

2.8 Creditor's Name

BANK OF AMERICA

Creditor's Mailing Address

2417 REGENCY BLVD SUITE 6,

AUGUSTA, GA 30904

USA

Creditor's email address, if known

Date debt was incurred 7/21/2015

Last 4 digits of
account number — — — —

Do multiple creditors have an interest in
the same property?

No

Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP/ JPP II, LLC
and Wilmington Trust

Describe debtor's property that is subject to a lien

Secured by a first lien on substantially all
domestic inventory and credit card and
pharmacy receivables.

\$ UNDETERMINED \$ UNDETERMINED

Describe the lien

FILO Term Loan (First Lien Credit Facility)
UCC Lien 20152917986

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on the claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

2.9 Creditor's Name

WILMINGTON TRUST AS TRUSTEE

Creditor's Mailing Address

7530 LUCERNE DR 305,

CLEVELAND, OH 44130

USA

Creditor's email address, if known

Date debt was incurred 2/1/2018

Last 4 digits of
account number — — — —

Do multiple creditors have an interest in
the same property?

No

Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP, LLC and JPP
II, LLC and Wilmington Trust

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Describe the lien

Second Lien PIK Notes UCC 20152917986

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on the claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

Debtor KMART OPERATIONS LLC
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Copy this page only if more space is needed. Continue numbering lines sequentially from the previous page.

<i>Column A</i> Amount of claim Do not deduct the value of collateral	<i>Column B</i> Value of collateral that supports this claim
---	--

2.10 Creditor's Name

JPP LLC

Describe debtor's property that is subject to a lien

\$ UNDETERMINED \$ UNDETERMINED

Creditor's Mailing Address

1170 KANE CONCOURSE SUITE 200,

Secured by a security interest in certain assets
consisting primarily of domestic inventory and
receivables

BAY HARBOR ISLANDS, FL 33154

USA

Describe the lien

Second Lien Line of Credit and Alternative
Tranche Line of Credit Loans UCC
20173946404

Date debt was incurred 9/1/2016

Is the creditor an insider or related party?

No
 Yes

Last 4 digits of
account number — — — —

Is anyone else liable on the claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Do multiple creditors have an interest in
the same property?

As of the petition filing date, the claim is:

Check all that apply.

Contingent
 Unliquidated
 Disputed

No

Yes. Specify each creditor, including this creditor,
and its relative priority

1. Bank of America; 2. JPP/JPP II, LLC

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the
Additional Page, if any.

\$ 0.00

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540 _____
Name _____

Part 2

List Others to be Notified for a Debt Already Listed In Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and Address

On which line in Part 1
did you enter the
related creditor?

Last 4 digits of
account number
for this entity?

Fill in this information to identify the case:

Debtor name	KMART OPERATIONS LLC		
United States Bankruptcy Court for the:	Southern	District of:	New York {State}
Case number (If known):	18-23540		

Check if this is an amended filing

Official Form 206 E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1:

List All Creditors with PRIORITY Unsecured Claims

- Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.
- List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total Claim	Priority
2.1 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
BUFFALO COUNTY PO BOX 1270 KEARNEY, NE 68848	\$ UNDETERMINED	\$ UNDETERMINED
Date or dates debt was incurred	Check all that apply.	
Various	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Last 4 digits of account number	Basis for the claim:	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	PROPERTY TAX	
Is the claim subject to offset?		
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		

Debtor KMART OPERATIONS LLC
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Part 1

Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Total Claim	Priority
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	CALIFORNIA BOARD OF EQUALIZATION PO BOX 942879	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	SACRAMENTO, CA 94279-0001	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number	Basis for the claim: SALES TAX	
	_____	_____	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
		<input type="checkbox"/> No	<input type="checkbox"/> Yes

		Total Claim	Priority
2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	CAMERON COUNTY PO BOX 952	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	BROWNSVILLE, TX 78522-0952	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number	Basis for the claim: PROPERTY TAX	
	_____	_____	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
		<input type="checkbox"/> No	<input type="checkbox"/> Yes

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Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.4 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
CITY OF KEARNEY P O BOX 1180	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
KEARNEY, NE 68848	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.5 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
CITY OF MOLINE 619 16TH STREET	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
MOLINE, IL 61265	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor KMART OPERATIONS LLC
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Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Total Claim	Priority
2.6	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	COMMISSIONER OF TAXATION AND FINANCE PO BOX 4100	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	BINGHAMTON, NY 13902	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred		
	Various		
	Last 4 digits of account number	Basis for the claim:	
	_____	SALES TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
	8)	<input type="checkbox"/> No	<input type="checkbox"/> Yes

		Total Claim	Priority
2.7	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	COMPTROLLER OF THE TREASURY 110 CARROLL ST	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	ANNAPOLIS, MD 21411-0001	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred		
	Various		
	Last 4 digits of account number	Basis for the claim:	
	_____	SALES TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
	8)	<input type="checkbox"/> No	<input type="checkbox"/> Yes

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Total Claim	Priority
2.8	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	DEPARTMENT OF REVENUE & TAXATION 122 WEST 25TH STREET	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	CHEYENNE, WY 82002-0110	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

		Total Claim	Priority
2.9	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	DEPARTMENT OF THE TREASURY PO BOX 9024140	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	SAN JUAN, PR 00902	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

Debtor KMART OPERATIONS LLC
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	Total Claim	Priority
2.10 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
DEPT OF FINANCE AND ADMINISTRATION PO BOX 3861	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
LITTLE ROCK, AR 72203-3861	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.11 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
ELKHART COUNTY PO BOX 116	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
GOSHEN, IN 46527-0116	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.12 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
FLORIDA STATE 5050 WEST TENNESSEE STREET BLDG K	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
TALLAHASSEE, FL 32399-0125	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.13 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
HARLINGEN 609 N 77 SUNSHINE STRIP	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
HARLINGEN, TX 78551-2643	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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		Total Claim	Priority
2.14	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	IBERIA CITY 457 E MAIN STREET SUITE 304	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	NEW IBERIA, LA 70560-3700	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number	Basis for the claim: PROPERTY TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
		<input type="checkbox"/> No	<input type="checkbox"/> Yes

		Total Claim	Priority
2.15	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	IBERIA PARISH 300 IBERIA STREET STE 120	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	NEW IBERIA, LA 70560-4584	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number	Basis for the claim: PROPERTY TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
		<input type="checkbox"/> No	<input type="checkbox"/> Yes

Debtor KMART OPERATIONS LLC

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.16 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
ILLINOIS DEPARTMENT OF REVENUE PO BOX 19038	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
SPRINGFIELD, IL 62776	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.17 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
IOWA DEPARTMENT OF REVENUE & FINANCE PO BOX 10462	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
DES MOINES, IA 50306-0462	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.18 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
KOSSUTH COUNTY 114 W STATE	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
ALGONA, IA 50511	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.19 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
LEA COUNTY 100 N MAIN AVE STE 3C	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
LOVINGTON, NM 88260-4000	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.20 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
LEHIGH TOWNSHIP 255 CHERRYVILLE ROAD	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
NORTHAMPTON, PA 18067	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.21 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
LOWNDES COUNTY PO BOX 1077 MS	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
COLUMBUS, MS 39703	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.22 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
MAINE REVENUE SERVICES PO BOX 1065	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
AUGUSTA, ME 04332	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.23 Priority creditor's name and mailing address	Total Claim	Priority
MISSISSIPPI STATE TAX COMMISSION PO BOX 960	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
JACKSON, MS 39205-0960	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total Claim	Priority
2.24 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
MISSOURI DEPT OF REVENUE PO BOX 840	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
JEFFERSON CITY, MO 65105-0840	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.25 Priority creditor's name and mailing address	Total Claim	Priority
MUNICIPIO AUTONOMO DE MAYAGUEZ PO BOX 1852	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
MAYAGUEZ, PR 00681	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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	Total Claim	Priority
2.26 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
MUNICIPIO DE BAYAMON PR-2	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
BAYAMON, PR 00959	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
8)	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.27 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
MUNICIPALITY OF GUYANABO PO BOX 7890	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
GUYANABO, PR 00970	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
8)	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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	Total Claim	Priority
2.28 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
NORTH DAKOTA TAX COMMISSIONER PO BOX 5623	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
BISMARCK, ND 58506-5623	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.29 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
NORTHAMPTON SCHOOL 255 CHERRYVILLE RD	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
NORTHAMPTON, PA 18067	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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		Total Claim	Priority
2.30	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	NORTHERN LEHIGH SCHOOL 856 S LINCOLN AVENUE	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim:	
	Various	PROPERTY TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Total Claim	
	8	\$ UNDETERMINED	\$ UNDETERMINED
2.31	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	OHIO DEPT OF TAXATION 30 E BROAD ST - 20TH FLOOR	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim:	
	Various	SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Priority	
	8	\$ UNDETERMINED	\$ UNDETERMINED

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		Total Claim	Priority
2.32	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	PENNSYLVANIA DEPT OF REVENUE DEPARTMENT 280417	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	HARRISBURG, PA 17128-0417	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

		Total Claim	Priority
2.33	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	PUTNAM COUNTY 236 COURTHOUSE DR STE 8	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	WINFIELD, WV 25213	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	PROPERTY TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

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	Total Claim	Priority
2.34 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
S MIDDLETOWN TOWNSHIP CUMBERLAND COUNTY 6 HOPE DRIVE	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
BOILING SPRINGS, PA 17007-0040	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
— — — —	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.35 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
SAN JUAN COUNTY 100 S OLIVER DR STE 300	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
AZTEC, NM 87410	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
— — — —	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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	Total Claim	Priority
2.36 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
SHERIDAN COUNTY 100 W MAIN ST	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
RUSSELVILLE, AR 72801	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.37 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
SIDNEY SCHOOL 13 DIVISION STREET	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
SIDNEY, NY 13838	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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	Total Claim	Priority
2.38 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
SIDNEY TOWN 21 LIBERTY STREET	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
SIDNEY, NY 13838	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

	Total Claim	Priority
2.39 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
SOUTH MIDDLETON SCHOOL 6 HOPE DRIVE	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
BOILING SPRINGS, PA 17007-0040	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	PROPERTY TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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		Total Claim	Priority
2.40	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	ST LOUIS COUNTY 41 S CENTRAL AVE	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	ST LOUIS, MO 63105	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	PROPERTY TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

		Total Claim	Priority
2.41	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	STATE OF DELAWARE PO BOX 2340	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	WILMINGTON, DE 19899	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

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	Total Claim	Priority
2.42 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
STATE OF NEW MEXICO PO BOX 630	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
SANTA FE, NM 87509-	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
8	<input type="checkbox"/> No <input type="checkbox"/> Yes	
2.43 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
STATE OF SOUTH CAROLINA PO BOX 125	\$ UNDETERMINED	\$ UNDETERMINED
Check all that apply.		
COLUMBIA, SC 29214	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred		
Various		
Last 4 digits of account number	Basis for the claim:	
_____	SALES TAX	
Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
8	<input type="checkbox"/> No <input type="checkbox"/> Yes	

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		Total Claim	Priority
2.44	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	WALNUTPORT 856 S LINCOLN AVENUE	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	WALNUTPORT, PA 18088	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	PROPERTY TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

		Total Claim	Priority
2.45	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	WARD COUNTY 315 3RD ST SE	\$ UNDETERMINED	\$ UNDETERMINED
	Check all that apply.		
	MINOT, ND 58702-1788	<input checked="" type="checkbox"/> Contingent	<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Various	PROPERTY TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	_____	<input type="checkbox"/> No	<input type="checkbox"/> Yes
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)		

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		Total Claim	Priority
2.46	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	WEST VIRGINIA STATE TAX DEPARTMENT PO BOX 1202	\$ UNDETERMINED	\$ UNDETERMINED
		Check all that apply.	
	CHARLESTON, WV 25325-1202	<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred		
	Various		
	Last 4 digits of account number	Basis for the claim:	
	_____	SALES TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
	8	<input type="checkbox"/> No	
		<input type="checkbox"/> Yes	

		Total Claim	Priority
2.47	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	
	YORK COUNTY - RE PO BOX 116	\$ UNDETERMINED	\$ UNDETERMINED
		Check all that apply.	
	YORK, SC 29745	<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred		
	Various		
	Last 4 digits of account number	Basis for the claim:	
	_____	PROPERTY TAX	
	Specify Code subscription of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Is the claim subject to offset?	
	8	<input type="checkbox"/> No	
		<input type="checkbox"/> Yes	

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Part 2

List all Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 Nonpriority creditor's name and mailing address

HOME ORTHOPEDICS CORP

8 AVENIDA JUAN PONCE DE LEON

SAN JUAN, PR 901

Date or dates debt was incurred _____

Last 4 digits of account
number _____

As of the petition filing date, the claim is:
Check all that apply.

Contingent
 Unliquidated
 Disputed

Amount of Claim

\$ _____ UNDETERMINED

PENDING LITIGATION

Basis for the claim: _____

Is the claim subject to offset? _____

No
 Yes

3.2 Nonpriority creditor's name and mailing address

HOME ORTHOPEDICS CORP

8 AVENIDA JUAN PONCE DE LEON

SAN JUAN, PR 901

Date or dates debt was incurred _____

Last 4 digits of account
number _____

As of the petition filing date, the claim is:
Check all that apply.

Contingent
 Unliquidated
 Disputed

Amount of Claim

\$ _____ UNDETERMINED

PENDING LITIGATION

Basis for the claim: _____

Is the claim subject to offset? _____

No
 Yes

3.3 Nonpriority creditor's name and mailing address

DIAZ ARLENE PEREZ

AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE
PARADA 37 AV LUIS MUÑOZ RIVERA

SAN JUAN, PR 00925

Date or dates debt was incurred _____

Last 4 digits of account
number _____

As of the petition filing date, the claim is:
Check all that apply.

Contingent
 Unliquidated
 Disputed

Amount of Claim

\$ _____ UNDETERMINED

PENDING LITIGATION

Basis for the claim: _____

Is the claim subject to offset? _____

No
 Yes

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3.4 Nonpriority creditor's name and mailing address

Amount of Claim

PEREZ EDWIN

AV ÁNGEL CASTO PÉREZ

00683

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

- No
- Yes

3.5

Nonpriority creditor's name and mailing address

Amount of Claim

SALAHUDDIN SHAIFAH

328 STATE ST

SCHENECTADY, NY 12305

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

- No
- Yes

3.6

Nonpriority creditor's name and mailing address

Amount of Claim

TRAVIESO GLENDA L GARCIA

AVENDIA CARLOS E CHARDÓN

SAN JUAN, PR 00918

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

- No
- Yes

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3.7	Nonpriority creditor's name and mailing address	Amount of Claim
<p>LESOKEN PATRICIA AND CHARLES</p> <hr/> <p>601 MARKET ST 2609</p> <hr/> <p>PHILADELPHIA, PA 19106</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.8	Nonpriority creditor's name and mailing address	\$ UNDETERMINED
<p>USR SITE PRP GROUP</p> <hr/> <p>515 RUSK ST</p> <hr/> <p>HOUSTON, TX 77002</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.9	Nonpriority creditor's name and mailing address	\$ UNDETERMINED
<p>AMENDED-BOYLE BRANDON AND LUCIA</p> <hr/> <p>56 WASHINGTON ST</p> <hr/> <p>MORRISTOWN, NJ 07960</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.10	Nonpriority creditor's name and mailing address	Amount of Claim
ANNAN-FORSON JOHN; INDIVIDUALLY; AND AS GUARDIAN AD LITEM FOR TRINITY ANNAN A MINOR		
4050 MAIN ST		
RIVERSIDE, CA 92501		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
3.11	Nonpriority creditor's name and mailing address	Amount of Claim
ATWOOD CARL S		
945 S HILL ST		
LOS ANGELES, CA 90007		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
3.12	Nonpriority creditor's name and mailing address	Amount of Claim
BABLES SHONDA		
1945 S HILL ST		
LOS ANGELES, CA 90007		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

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3.13	Nonpriority creditor's name and mailing address	Amount of Claim
BERMUDEZ-RIVERA MARLYN AND KOLYN DEJESUS		
8525 US-51		
SOUTHAVEN, MS 38671		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
3.14	Nonpriority creditor's name and mailing address	Amount of Claim
BOLIAK JOANN P		
213 WASHINGTON ST TOMS RIVER		
DOVER TOWNSHIP, NJ 08753		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
3.15	Nonpriority creditor's name and mailing address	Amount of Claim
BRITTON TRACEE M		
1 PUBLIC SQ 302		
NASHVILLE, TN 37201		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

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3.16	Nonpriority creditor's name and mailing address	Amount of Claim
BROWN ETHELIND		
RH AMPHLETT LEADER JUSTICE CENTER		
KINGSHILL, USVI 00850		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$
<input checked="" type="checkbox"/> Contingent		UNDETERMINED
<input checked="" type="checkbox"/> Unliquidated		
<input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		
<input type="checkbox"/> Yes		
3.17	Nonpriority creditor's name and mailing address	Amount of Claim
BULLITT DANA		
50 MARYLAND AVE		
ROCKVILLE, MD 20850		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$
<input checked="" type="checkbox"/> Contingent		UNDETERMINED
<input checked="" type="checkbox"/> Unliquidated		
<input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		
<input type="checkbox"/> Yes		
3.18	Nonpriority creditor's name and mailing address	Amount of Claim
BYRD GARY AND LORI KAY		
101 COURT SQ H		
ABBEVILLE, AL 36310		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$
<input checked="" type="checkbox"/> Contingent		UNDETERMINED
<input checked="" type="checkbox"/> Unliquidated		
<input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		
<input type="checkbox"/> Yes		

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3.19 Nonpriority creditor's name and mailing address

Amount of Claim

CARR KATHY

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

3.20 Nonpriority creditor's name and mailing address

Amount of Claim

CASADAY SHANNON

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

3.21 Nonpriority creditor's name and mailing address

Amount of Claim

CLASS OTERO LUZ

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

PENDING LITIGATION

Last 4 digits of account number

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

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3.22	Nonpriority creditor's name and mailing address	Amount of Claim
<p>CORLEY KASHIA</p> <hr/> <p>1 COURT ST RIVERHEAD</p> <hr/> <p>NY, NY 11901</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p style="text-align: right;">PENDING LITIGATION</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.23	Nonpriority creditor's name and mailing address	\$ UNDETERMINED
<p>CRENSHAW JACOB</p> <hr/> <p>1100 VAN NESS AVE</p> <hr/> <p>FRESNO, CA 93724</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p style="text-align: right;">PENDING LITIGATION</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.24	Nonpriority creditor's name and mailing address	\$ UNDETERMINED
<p>CRUZ CATHERINE AND PAUL</p> <hr/> <p>212 WASHINGTON ST</p> <hr/> <p>NEWARK, NJ 07102</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p style="text-align: right;">PENDING LITIGATION</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.25	Nonpriority creditor's name and mailing address	Amount of Claim
CRUZE AYALA ZORAIDA		
14 CLL MUÑOZ RIVERA		
TRUJILLO ALTO, PR 00976		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		<input type="checkbox"/> Yes
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
\$ UNDETERMINED		
3.26	Nonpriority creditor's name and mailing address	Amount of Claim
DE JESUS MULERO MARISEL		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
\$ UNDETERMINED		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		<input type="checkbox"/> Yes
Basis for the claim:		
Is the claim subject to offset?		
<input type="checkbox"/> No		
<input type="checkbox"/> Yes		
3.27	Nonpriority creditor's name and mailing address	Amount of Claim
DELGADO REYNA MARGARITA		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
\$ UNDETERMINED		
Date or dates debt was incurred		PENDING LITIGATION
Last 4 digits of account number		Is the claim subject to offset?
<input type="checkbox"/> No		<input type="checkbox"/> Yes
Basis for the claim:		
Is the claim subject to offset?		
<input type="checkbox"/> No		
<input type="checkbox"/> Yes		

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3.28	Nonpriority creditor's name and mailing address	Amount of Claim
ESTATE OF STEPHANIE AND JOSEPH BURNS		
213 WASHINGTON ST		
TOMS RIVER, NJ 08753		
Date or dates debt was incurred		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input checked="" type="checkbox"/> Contingent
		<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed
Last 4 digits of account number		PENDING LITIGATION
		Is the claim subject to offset?
		<input type="checkbox"/> No
		<input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address	Amount of Claim
FIGUEROA MARRERO IRMA C		
2399 PR-2		
BAYAMÓN, PR 00959		
Date or dates debt was incurred		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input checked="" type="checkbox"/> Contingent
		<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed
Last 4 digits of account number		PENDING LITIGATION
		Is the claim subject to offset?
		<input type="checkbox"/> No
		<input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address	Amount of Claim
FIGUEROA O'ROOSIA		
RH AMPHLETT LEADER JUSTICE CENTER KINGSHILL		
ST CROIX, USVI 00850		
Date or dates debt was incurred		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input checked="" type="checkbox"/> Contingent
		<input checked="" type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed
Last 4 digits of account number		PENDING LITIGATION
		Is the claim subject to offset?
		<input type="checkbox"/> No
		<input type="checkbox"/> Yes

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3.31	Nonpriority creditor's name and mailing address	Amount of Claim
<p>FINCH BRUCE <u>10 MARKET ST</u> <u>POUGHKEEPSIE, NY 12601</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.32	Nonpriority creditor's name and mailing address	Amount of Claim
<p>GOINS JACQUELINE <u>401 MAIN ST D</u> <u>ZANESVILLE, OH 43701</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
Amount of Claim		
3.33	Nonpriority creditor's name and mailing address	Amount of Claim
<p>GRUENEICH FRANCES <u>514 E THAYER AVE</u> <u>BISMARCK, ND 58501</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.34	Nonpriority creditor's name and mailing address	Amount of Claim
<p>HENSLEY DONALD</p> <hr/> <p>305 S MAIN ST</p> <hr/> <p>LONDON, KY 40741</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.35	Nonpriority creditor's name and mailing address	Amount of Claim
<p>KAPPAUF BRENDA L</p> <hr/> <p>3 COURT ST 1</p> <hr/> <p>DELHI, NY 13753</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.36	Nonpriority creditor's name and mailing address	Amount of Claim
<p>MCCAGG MARY</p> <hr/> <p>10 MARKET ST</p> <hr/> <p>POUGHKEEPSIE, NY 12601</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.37	Nonpriority creditor's name and mailing address	Amount of Claim
MCCRANEY MARTHA ALICE; AND ALAN BRIDGES WOOD		
180 S KING ST		
JACKSON, WY 83001		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Is the claim subject to offset? _____		
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Amount of Claim		
\$ UNDETERMINED		

3.38	Nonpriority creditor's name and mailing address	Amount of Claim
MIRANDA ANA		
206 TABERNACLE ST		
ST GEORGE, UT 84770		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Is the claim subject to offset? _____		
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Amount of Claim		
\$ UNDETERMINED		

3.39	Nonpriority creditor's name and mailing address	Amount of Claim
MIRO QUINONES LIVIA; GABRIELA SOFIA CLASS MIRO		
AV 65 DE INFANTERÍA		
CAROLINA, PR 00987		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Is the claim subject to offset? _____		
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Last 4 digits of account number _____		
Amount of Claim		
\$ UNDETERMINED		

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3.40	Nonpriority creditor's name and mailing address	Amount of Claim
<p>MORENO RITA J</p> <hr/> <p>1 COURT ST RIVERHEAD</p> <hr/> <p>NY, NY 11901</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.41	Nonpriority creditor's name and mailing address	Amount of Claim
<p>MORRIS GEORGE</p> <hr/> <p>111 DRMARTIN LUTHER KING JR BLVD</p> <hr/> <p>WHITE PLAINS, NY 10601</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.42	Nonpriority creditor's name and mailing address	Amount of Claim
<p>MULLINS JEFFREY I</p> <hr/> <p>1110 VICTORIA ST 301</p> <hr/> <p>LAREDO, TX 78040</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.43	Nonpriority creditor's name and mailing address	Amount of Claim
<p>NOBLE CHARLOTTE R <u>809 STATE ST</u> <u>LA PORTE, IN 46350</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____ Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.44 Nonpriority creditor's name and mailing address		
<p>NPD-PEREZ LARACUENTE WALBERTO; ZAIDA E SANCHEZ QUINONES AND THEIR CHILDREN ALANIS AND IMALAY PEREZ SANCHEZ <u>70 CALLE PROGRESO AL LADO DEL COLISEO LUIS T DÍAZ</u> <u>AGUADILLA, PR 00603</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____ Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.45 Nonpriority creditor's name and mailing address		
<p>ORTIZ CARRERAS WANDA E <u>AVENDIA CARLOS E CHARDÓN</u> <u>SAN JUAN, PR 00918</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____ PENDING LITIGATION</p> <p>Last 4 digits of account number _____ Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.46	Nonpriority creditor's name and mailing address	Amount of Claim
<p>PAGAN GUERRERO JULIA; AND REPRESENTING MINORS PEDRO JAVIER CLAUDIO PAGAN; AND DANIELA CLAUDIO PAGAN</p> <hr/> <p>CENTRO JUDICIAL DE CAGUAS</p> <hr/> <p>CAGUAS, PR 00725</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>UNDETERMINED</u></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>		
<p>Date or dates debt was incurred _____</p>		
<p>Basis for the claim: <u>PENDING LITIGATION</u></p>		
<p>Last 4 digits of account number _____</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.47	Nonpriority creditor's name and mailing address	Amount of Claim
<p>PLA FUENTES JENNIFER; AND JUAN A MONTES PLA MINOR</p> <hr/> <p>AV 65 DE INFANTERÍA</p> <hr/> <p>CAROLINA, PR 00987</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>UNDETERMINED</u></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>		
<p>Date or dates debt was incurred _____</p>		
<p>Basis for the claim: <u>PENDING LITIGATION</u></p>		
<p>Last 4 digits of account number _____</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.48	Nonpriority creditor's name and mailing address	Amount of Claim
<p>POWERS DELLA</p> <hr/> <p>111 COURT ST CHARLESTON</p> <hr/> <p>CHARLESTON, WV 25301</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>UNDETERMINED</u></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>		
<p>Date or dates debt was incurred _____</p>		
<p>Basis for the claim: <u>PENDING LITIGATION</u></p>		
<p>Last 4 digits of account number _____</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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Copy this page only if more spaces is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

3.49	Nonpriority creditor's name and mailing address	Amount of Claim
<p>QUINN KAREN C</p> <hr/> <p>RH AMPHLETT LEADER JUSTICE CENTER</p> <hr/> <p>KINGSHILL, USVI 00850</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.50	Nonpriority creditor's name and mailing address	Amount of Claim
<p>REFILED-GARNER PHENIQUE</p> <hr/> <p>COURT ADMINISTRATOR 415 E 12TH ST SUITE 300</p> <hr/> <p>KANSAS CITY, MO 64106</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.51	Nonpriority creditor's name and mailing address	Amount of Claim
<p>SANTA MARIA JUANITA</p> <hr/> <p>100 N CLOSNER BLVD</p> <hr/> <p>EDINBURG, TX 78557</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Part 2

Additional Page

Copy this page only if more spaces is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

3.52	Nonpriority creditor's name and mailing address	Amount of Claim
<p>SAUNDERS JASMINE</p> <hr/> <p>RH AMPHLETT LEADER JUSTICE CENTER</p> <hr/> <p>KINGSHILL, USVI 00850</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.53	Nonpriority creditor's name and mailing address	Amount of Claim
<p>SHARMA CHHAVI</p> <hr/> <p>65 PARK AVE</p> <hr/> <p>FLEMINGTON, NJ 08822</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.54	Nonpriority creditor's name and mailing address	Amount of Claim
<p>SIBBLE GLORIA</p> <hr/> <p>285 MAIN ST</p> <hr/> <p>GOSHEN, NY 10924</p> <hr/> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>PENDING LITIGATION</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? _____</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor

KMART OPERATIONS LLC

Name

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Part 2

Additional Page

Copy this page only if more spaces is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

3.55	Nonpriority creditor's name and mailing address	Amount of Claim
<p>TORO MUNIZ TERESA 851 GRAND CONCOURSE 111 BRONX, NY 10451</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____</p> <p>Basis for the claim: PENDING LITIGATION</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>		
Amount of Claim		
3.56	Nonpriority creditor's name and mailing address	Amount of Claim
<p>VELEZ CINTRON ROSA _____ _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____</p> <p>Basis for the claim: PENDING LITIGATION</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>		
Amount of Claim		
3.57	Nonpriority creditor's name and mailing address	Amount of Claim
<p>WALLACE PAULA AND ZACHARY 134 S COLLEGE ST 101 LEBANON, TN 37087</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Date or dates debt was incurred _____</p> <p>Basis for the claim: PENDING LITIGATION</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>		

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Part 2

Additional Page

Copy this page only if more spaces is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

3.58	Nonpriority creditor's name and mailing address	Amount of Claim
ZEMANTAUSKI ROSEMARY AND MICHAEL		
200 N WASHINGTON AVE		
SCRANTON, PA 18503		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred _____		
Basis for the claim: PENDING LITIGATION		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
3.59	Nonpriority creditor's name and mailing address	Amount of Claim
PENSION BENEFIT GUARANTY CORPORATION		
1200 K STREET NW SUITE 300		
WASHINGTON, DC 20005		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred _____		
Basis for the claim: PENSION PLAN TERMINATION LIABILITY		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
3.60	Nonpriority creditor's name and mailing address	Amount of Claim
WILMINGTON SAVINGS FUND SOCIETY FSB		
'500 DELAWARE AVENUE 11TH FLOOR		
WILMINGTON, DE 19801		
As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred <u>5/15/1995</u>		
Basis for the claim: SRAC UNSECURED PIK NOTES		
Last 4 digits of account number _____		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540 _____
Name

Part 3

List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the data listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and Mailing Address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
_____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	— — — —

Debtor KMART OPERATIONS LLC
Name _____

Case number (*if known*) 18-23540

Part 4

Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$ 0.00

5b. Total claims from Part 2

5b. + \$ 0.00

5c. Total of parts 1 and 2

Lines 5a + 5b = 5c.

5c. \$ 0.00

Fill in this information to identify the case:

Debtor name	KMART OPERATIONS LLC		
United States Bankruptcy Court for the:	Southern	District of:	New York {State}
Case number (If known):	18-23540		

Check if this is an amended filing

Official Form 206 G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Go to Part 2.
 Yes. Go to line 2.

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired license

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>4 T DOOR SYSTEMS 1620 W BRISTOL ST</p> <p>ELKHART, IN 46514</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>A & GS CONTRACTOR INC PO BOX 56173</p> <p>BAYAMON, PR 00960</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>A DOOR SPECIALIST CO PO BOX 4635</p> <p>HILO, HI 96720</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>A.C.I.S INC PO BOX 3274</p> <p>MCKINNEY, TX 75070</p>

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>A.C.I.S, INC PO BOX 3274 MCKINNEY, TX 75070</p>
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>A.D. WILLEMS CONSTRUCTION INC. PO BOX 5413 SAN ANTONIO, TX 78201</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>A.D. WILLIEMS CONSTRUCTION INC PO BOX 5413 SAN ANTONIO, TX 78201</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>AAA ENERGY SERVICE CO PO BOX 908 4 COMMERCIAL RD SCARBOROUGH, ME 04070-0908</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AAA ENERGY SERVICE CO PO BOX 908 SCARBOROUGH, ME 04070-0908</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AAA GLASS & MIRROR N PO BOX 11589 FORT WORTH, TX 76110</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>AAA GLASS & MIRROR INC PO BOX 11589 FT WORTH, TX 76110</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AAA LAWN SERVICE,LLS PO BOX 943 ANKENY, IA 50021</p>
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AAA LAWN SERVICES, LLC PO BOX 943 ANKENY, IA 50021</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p>	<p>ABILITY MAINTENANCE, INC. 17259 HESPERIAN BLVD 14 SAN LORENZO, CA 94580</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ACC INTERNATIONAL LLC 200 N FURNACE ST BUILDING I BIRDSBORO, PA 19508</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ACCESS DOOR CONTROLS PO BOX 67 HARRISON, OH 45030-0067</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ACTION SERVICE CORPORATION</p> <p>NONE</p>
	<p>State the term remaining</p> <p>5 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>NONE,</p> <p>_____</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>ADVANCE MANAGEMENT, INC.</p> <p>198 SANCHEZ ST STE 3</p>
	<p>State the term remaining</p> <p>5 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BARRIGADA, GU 96913</p> <p>_____</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ADVANCED BUILDING CONTROLS INC</p> <p>339 CHANGEBRIDGE ROAD SUITE 2G</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>PINE BROOK, NJ 07058</p> <p>_____</p>
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>ADVANCED BUILDING CONTROLS INC.</p> <p>339 CHANGEBRIDGE ROAD</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SUITE 2G</p> <p>_____</p> <p>PINE BROOK, NJ 07058</p> <p>_____</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ADVANCED ELECTRIC INC & GLOBAL TECH COMMUNICATIONS</p> <p>PO BOX 858</p>
	<p>State the term remaining</p> <p>10 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>ELKVIEW, WV 25071</p> <p>_____</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ADVANCED INTEGRATED SERVICES</p> <p>4700 SW 51 ST</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>STE 206</p> <p>_____</p> <p>DAVIE, FL 33314</p> <p>_____</p>

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>ADVANCED REFRIGERATION HTG. & AIR OF WESTERN COLORADO LLC</p> <p>1801 I-70 BUSINESS LOOP C-3</p> <p>GRAND JUNCTION, CO 81501</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>ADVANCED SERVICE SOLLUTIONS LLC</p> <p>PO BOX 573</p> <p>HAMMONTON, NJ 08037</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>8 month(s)</p> <p>List the contract number of any government contract</p>	<p>ADVANTAGE ROOFING AND RESTORATION</p> <p>2460 NW 17TH LANE 2</p> <p>POMPANO BEACH, FL 33064</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>AFFORDABLE ASPHALT SEALING</p> <p>218 VERBENA DR</p> <p>CORBIN, KY 40701</p>
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>11 month(s)</p> <p>List the contract number of any government contract</p>	<p>AFFORDABLE SPRINKLER</p> <p>35191 MELTON</p> <p>WESTLAND, MI 48185</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>11 month(s)</p> <p>List the contract number of any government contract</p>	<p>AFFORDABLE SPRINKLER</p> <p>35191 MELTON</p> <p>WESTLAND, MI 48185</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>AIR TEMP MECHANICAL 3013 PAYNE AVE CLEVELAND, OH 44114</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AIRCHILLER MECHANICAL CONSTRUCTOR INC PMB 435 HC-01 BOX 29030 CAGAUS, PR 00725</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>AIR-CONDITIONING INNOVATIVE SOLUTIONS (ACIS) PO BOX 3274 MCKINNEY, TX 75070-3274</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AIRGOODS ADVANCE PLUMBING LLC PO BOX 2391 SHOW LOW, AZ 85902-2391</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AIRGOODS ADVANCED PLUMBING LLC PO BOX 2391 SHOW LOW, AZ 85902-2391</p>
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AIRGOOD'S ADVANCED PLUMBING LLC PO BOX 2391 SHOW LOW, AZ 85902-2391</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AIRSTRON, INC. 1551 SW 21 AVENUE FT LAUDERDALE, FL 33312</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement PUBLISHED Buyer</p>	<p>AIR-TEMP MECHANICAL, INC. 3013 PAYNE AVE CLEVELAND, OH 44114</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AJ'S LANDSCAPING INC PO BOX 3267 LANLENA, FL 33465</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ALL AMERICAN DOOR 520 S NICHOL AVE MUNCIE, IN 47303</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>AMBASSADOR ALARMS INC 6231 PGA BLVD STE 104-157 PALM BEACH GARDENS, FL 33418</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AMBASSADOR ALARMS, INC 6231 PGA BLVD SUITE 104-157 PALM BEACH GARDENS, FL 33418</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE INC 8745 W HIGGINS ROAD SUITE 300 CHICAGO, IL 60631</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>AMERCO REAL ESTATE COMPANY 2727 N CENTRAL AVENUE SUITE 500 PHOENIX , AZ 85004</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>AMERCO REAL ESTATE COMPANY 2727 N CENTRAL AVENUE SUITE 500 PHOENIX , AZ 85004</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>AMERCO REAL ESTATE COMPANY 2727 N CENTRAL AVENUE SUITE 500 PHOENIX , AZ 85004</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>AMERCO REAL ESTATE COMPANY 2727 N CENTRAL AVENUE SUITE 500 PHOENIX , AZ 85004</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>AMERCO REAL ESTATE COMPANY 2727 N CENTRAL AVENUE SUITE 500 PHOENIX , AZ 85004</p>

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>AMERICAN PRIDE MECHANICAL INC PO BOX 52560 MESA, AZ 85208</p>
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>AMERIGAS PO BOX 965 VALLEY FORGE, PA 19482</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>ANTEA USA, INC. 5910 RICE CREEK PARKWAY SUITE 100 SHOREVIEW, MN 55126</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ARCHITECTURAL GRAPHICS INC 2655 INTERNATIONAL PKWY VA BEACH, VA 23452</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ARIZONA PLUMBING SERVICES INC 3112 W VIRGINIA AVE PHOENIX, AZ 85009-1505</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ARIZONA PLUMBING SERVICES INC 3112 W VIRGINIA AVE PHOENIX, AZ 85009-1505</p>

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2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ARKANOFF PAINTING 10566 STATE ROAD 267 N BROWNSBURG, IN 46112</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>ARRIS CONSTRUCTION INC 5155 BAINS GAP RD ANNISTON, AL 36205</p>
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>AT CONSTRUCTION SOLUTIONS LLC PO BOX 2128 CALLE LAS CASAS LOTTE 10 CAGUAS, PR 00725</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ATC GROUP SERVICES INC 1815 SOUTH MEYERS ROAD SUITE 670 OAKBROOK TERRACE, IL 60181</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ATKINS PAVING LLC PO BOX 2075 FM, SC 29714</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ATKINS PAVING LLC PO BOX 2075 FM, SC 29716</p>

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2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>ATKINS PAVING LLC PO BOX 2073 FORT MILL, SC 29716-2073</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ATLANTIC SOUTHERN PAVING & SEALCOATING 6301 W SUNRISE BLVD SUNRISE, FL 33313</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>B&B ELECTRIC, INC 3000 REILLY DR SPRINGFIELD, IL 62703</p>
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>B&K DIESEL 11640-1 CAMDEN RD PO BOX 28898 JACKSONVILLE, FL 32218</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>B+K DIESEL 11640-1 CAMDEN RD JACKSONVILLE, FL 32218</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement KEVIN HANRATTY Buyer</p>	<p>BASS SECURITY SERVICES INC - 207977 26701 RICHMOND ROAD BEDFORD HEIGHTS, OH 44146</p>

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2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BATES PO BOX 100</p>
	<p>State the term remaining</p> <p>11 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>IMPERIAL, MO 63052</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BATTEN & COMPANY 3708 DEWSBURY RD</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WINSTON SALEM, NC 27104</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p>	<p>BATTEN AND COMPANY 3708 DREWSBERRY ROAD</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WINSTON SALEM, NC 27104</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>BENJAMIN MOORE & CO 101 PARAGON DRIVE</p>
	<p>State the term remaining</p> <p>8 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>MONTVALE, NJ 07645</p>
2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BENNER MECHANICAL AND ELECTRICAL INC, BME INC 1760 LAKELAND PARK DR</p>
	<p>State the term remaining</p> <p>8 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BURLINGTON, KY 41005</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>BIG ASS FANS COMPANY 2348 INNOVATION DRIVE</p>
	<p>State the term remaining</p> <p>14 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>LEXINGTON, KY 40511</p>

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2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BIRCHWOOD N143 W 6049 PIONEER RD</p>
	<p>State the term remaining</p> <p>11 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CEDARBURG, WI 53012</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BIRCHWOOD SNOW & LANDSCAPING CONTRACTORS N143 W6049 PIONEER RD</p>
	<p>State the term remaining</p> <p>11 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CEDARBURG, WI 53012</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES Buyer</p>	<p>BNC CORP 10774 CO HWY 36</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WORCESTER, NY 12197</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BOTTENFIELD EXCAVATING, LLC 442 BATTLEFIELD ROAD</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CRIMORA, VA 24431</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>BRADBURN BRILLER & JOHNSON LLC 500 NORTH DEARBORN ST SUITE 712</p>
	<p>State the term remaining</p> <p>25 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CHICAGO, IL 60654</p>
2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BRECKE MECHANICAL 4140 F AVENUE NE</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CEDAR RAPIDS, IA 52405</p>

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2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>BRECKE MECHANICAL 4140 F AVENUE NE</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CEDAR RAPIDS, IA 52405</p>
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>BRECKE MECHANICAL CONTRACTORS 4140 F AVE NE</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CEDAR RAPIDS, IA 52405</p>
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>BTS PROPERTY SERVICES LLC 3761 HORIZON DR</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>COLUMBUS, PA 17512</p>
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>C&J SHEETMETAL 74-5543 KAIWI ST</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BAY 180 KAILUA-KONA, HI 96740</p>
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>C&K PAVING CONTRACTORS INC 373 RESOURCE PARKWAY</p>
	<p>State the term remaining</p> <p>1 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WINDER, GA 30680</p>
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CALIFORNIA COMMERCIAL ROOFING SYSTEMS 2747 SHERWIN AVE 8</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>VENTURA, CA 96003</p>

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2.83	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subscription Agreement</p> <p>Buyer</p>	<p>CARBONITE INC-194946757</p> <p>AVENUE DE LAFAYETTE</p> <p>NONE</p> <p>BOSTON, MA 02111</p>
2.84	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>CARLSON BUILDING MAINTENANCE</p> <p>1857 BUERKLE ROAD</p> <p>WHITE BEAR LAKE, MN 55110</p>
2.85	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>CASTO TECHNICAL SERVICES</p> <p>PO BOX 627</p> <p>CHARLESTON, WV 25322</p>
2.86	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement</p> <p>Buyer</p>	<p>CASTO TECHNICAL SERVICES</p> <p>PO BOX 627</p> <p>CHARLESTON, WV 25322</p>
2.87	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>CB & I INC.</p> <p>4171 ESSEN LANE</p> <p>BATON ROUGE, LA 70809</p>
2.88	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>CENSOR FACILITY SERVICES INC</p> <p>50 WOODSTOCK AVE</p> <p>RUTLAND, VT 05701</p>

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2.89	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CENTRESCAPES INC 165 GENTRY STREET POMONA, CA 91767</p>
2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CENTRESCAPES INC 165 GENTRY ST POMONA, CA 91767</p>
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CENTRIC MECHANICAL SERVICES LLC 2831 ELDORADO PKWY FRISCO, TX 75033</p>
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CERTIFIED AIR CONTRACTORS INC 4505 MARQUETE AVE JACKSONVILLE, FL 32210</p>
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>CHILLER SPECIALTIES LLC PO BOX 11168 JEFFERSON, LA 70181-1168</p>
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment Licensee</p>	<p>CLINICAL DRUG INFORMATION, LLC / WOLTERS KLUWER HEALTH, INC. 8425 WOODFIELD CROSSING BLVD SUITE 490 INDIANAPOLIS, IN 46240</p>

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2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>CLM MIDWEST</p> <p>2655 ERIE ST</p> <p>RIVER GROVE, IL 60171</p>
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>CMC MECHANICAL LLC</p> <p>5800 WOODCLIFF RD</p> <p>UNIT 102</p> <p>BOWIE, MD 20720</p>
2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>CMC MECHANICAL, LLC</p> <p>5800 WOODCLIFF ROAD</p> <p>UNIT 102</p> <p>BOWIE, MD 20720</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>CMC MECHANICAL, LLC</p> <p>5800 WOODCLIFF RD</p> <p>UNIT 102</p> <p>BOWIE, MD 20720</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>4 month(s)</p> <p>List the contract number of any government contract</p>	<p>CMC POWER WASHING</p> <p>1310A BROADWAY ST</p> <p>MT VERNONT, IL 62864</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>4 month(s)</p> <p>List the contract number of any government contract</p>	<p>CMC POWERWASTING</p> <p>1310A BROADWAY ST</p> <p>MT VERNONT, IL 62864</p>

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2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COEFFICIENT MECHANICAL SYSTEMS LLC 2706 YANDELL EL PASO, TX 79903</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>COEFFICIENT MECHANICAL SYSTEMS, LLC 2706 E YANDELL EL PASO, TX 79903</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>COEFFICIENT MECHANICAL SYSTEMS, LLC 2706 YANDELL EL PASO, TX 79903</p>
2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>COLORADO STRUCTURES, INC. (C S I) 540 ELKTON DR STE 202 COLORADO SPRINGS, CO 80907</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COMFORT SYSTEMS USA 7401 FIRST PLACE OAKWOOD VILLAGE, OH 44146</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement KEVIN HANRATTY Buyer</p>	<p>COMMAND LINE SYSTEMS 4105 HICKORY HILL ROAD SUITE 101 MEMPHIS, TN 38115</p>

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2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COMMERCIAL ASSET PRESERVATION, LLC 220 E MORRIS AVE STE 400 SALT LAKE CITY, UT 84115</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>COMMERCIAL FLOOR RESOURCES LLC 153 WILL ALLEN RD CALHOUN, GA 30701</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>COMMERCIAL ROOFING AND WATERPROOFING 94-260 PUPUOLE STREET WAIPAHU, HI 96797</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COMMERCIAL ROOFING AND WATERPROOFING HAWAII, INC 94-260 PUPUOLE ST WAIPAHU, HI 96797</p>
2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>COMMERCIAL ROOFING WATERPROOFING HAWAII, INC 94-260 PUPUOLE ST WAIPAHU, HI 96797</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>COMMERCIAL SHELVING INC 2835 UALENA ST HONOLULU, HI 96819</p>

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2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COMMERCIAL SHELVING INC 2835 UALENA ST HONOLULU, HI 96819</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>COMMERCIAL SHELVING INC. 2835 UALENA ST HONOLULU, HI 96819</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COMPASS ELECTRIC SOLUTIONS 820 F AVE 104 PLANO, TX 75074</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>COMPASS ELECTRICAL SOLUTIONS 820 F AVENUE SUITE 104 PLANO, TX 75074</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>COMPASS ELECTRICAL SOLUTIONS 820 F AVE 104 PLANO, TX 75074</p>
2.118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>CONSERVICE METERING SOLUTIONS INC 750 S GATEWAY DR RIVER HTS, UT 84321</p>

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2.119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CONSOLIDATED FIRE PROTECTION 153 TECHNOLOGY DR 200 IRVINE, CA 92618</p>
2.120	<p>State the term remaining</p> <p>27 month(s)</p> <p>List the contract number of any government contract</p>	
2.121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CORPORATE MECHANICAL 5114 HILSBORO AVE NEW HOPE, MN 55428</p>
2.122	<p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	
2.123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>COUNTRYSIDE PROPERTY MAINTENANCE LLC 1159 E OVERDRIVE CIRCLE HERNANDO, FL 34442</p>
2.124	<p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>COUNTRYWIDE PIPE RESTORATION 4614 VZ COUNTRY ROAD 2301 CANTON, TX 75103</p>
	<p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>COUNTRYWIDE PIPE RESTORATION 4614 VZ COUNTRY RD 2301 CANTON, TX 75103</p>

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2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>CREATIVE CONSTRUCTION & FACILITIES CORPORATION 7726 N 1ST ST 350 FRESNO, CA 93720</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>CREATIVE CONSTRUCTION & FACILITY CORP 7726 NORTH FIRST ST SUITE 350 FRESNO, CA 93720</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>CUTTERS PLUMBING LLC 908 SW 27TH ST OKLAHOMA CITY, OK 73109</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>D & M STRIPING 50 LOUIS ST MANCHESTER, NH 03102</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>DAVCO MECHNICAL SERVICES INC PO BOX 3469 SPRINGFIELD, MO 65808-3469</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>DDP ROOFING SERVICES INC 20 CONCHESTER ROAD GLEN MILLS, PA 19342</p>

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2.131	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining 3 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DELTA FIRE SYSTEMS, INC 1507 S PIONEER RD SALT LAKE CITY, UT 84104</p>
2.132	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 15 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DEVORE LIGHTING 5211 VENICE BLVD LOS ANGELES, CA 99019-4129</p>
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 12 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DIVISION 1 GROUND MAINTENANCE 8031 LEXINGTON WAY NORTH RIDGEVILLE, OH 44039-3657</p>
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest Consulting Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining 6 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DLZ MICHIGAN, INC 1425 KEYSTONE AVE LANSING, MI 48911</p>
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest Consulting Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining 6 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DLZ NATIONAL, INC 6121 HUNTER RD COLUMBUS, OH 43229</p>
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 7 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>DOMINION MECHANICAL CONTRACTORS INC 5265 PORT ROYAL RD SUITE 100 SPRINGFIELD, VA 22151</p>

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2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>DOMINION MECHANICAL CONTRACTORS, INC 5265 PORT ROYAL RD STE 100 SPRINGFIELD, VA 22151</p>
2.138	<p>State the term remaining</p> <p>7 month(s)</p> <p>List the contract number of any government contract</p>	
2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>7 month(s)</p> <p>List the contract number of any government contract</p>	<p>DOMINION MECHANICAL CONTRACTORS, INC. 5265 PORT ROYAL ROAD SUITE 100 SPRINGFIELD, VA 22151</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>DOOR AUTOMATION INC PO BOX 128 WOODBINE, MD 21797-0128</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>DOORS INC. PO BOX 310 MCDONALD, PA 15057</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>DOVER GREASE TRAPS INC 16585 13 MILE RD FRASER, MI 48026</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>

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2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>

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2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>E V MECHANICAL CONTRACTORS INC 1353 AVE LUIS VIGOREAUX PMB 372 GUAYNABO, PR 00966</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES Buyer</p>	<p>EAS ENTERPRISES 941 LOSSON RD CHEEKTONWAGA, NY 14227-2501</p>
2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>EAS ENTERPRISES 941 LOSSON RD CHEEKTONWAGA, NY 14227-2501</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>ECS 12480 ALLEN ROAD TAYLOR, MI 48180</p>

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2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ELECTRICAL SOLUTIONS PO BOX 10948 MIDWEST CITY, OK 73140</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ELECTRICAL SOLUTIONS OF OKLAHOMA PO BOX 10948 MIDWEST CITY, OK 73140</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>ELLIOT'S SEWER AND DRAIN CLEANING SERVICE PO BOX 27085 LAS VEGAS, NV 89126</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ELLIOT'S SEWER AND DRAIN CLEANING SERVICE PO BOX 27085 LAS VEGAS, NV 89126</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EMCOR SERVICE ARIZONA INC 4125 E MADISON ST PHOENIX, AZ 85034</p>
2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>EMCOR SERVICE ARIZONA, INC. 4125 E MADISON STREET PHOENIX, AZ 85034</p>

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2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EMCOR SERVICES 4420 LOTTSFORD VISTA RD SUITE 1 LANHAM, MD 20706</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EMDEON 3055 LEBANON PIKE NONE NASHVILLE, TN 37214</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EMORY ELECTRIC PO BOX 3315 ASHEVILLE, NC 28802</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EMORY ELECTRIC PO BOX 3315 ASHEVILLE, NC 28802</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>EMORY ELECTRIC INC PO BOX 3315 ASHEVILLE, NC 28802</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ENGINEERED COMFORT SYSTEMS 12480 ALLEN RD TAYLOR, MI 48180</p>

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2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ENTECH SALES & SERVICE 3404 GARDEN BROOK DR DALLAS, TX 75234</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ENTECH SALES & SERVICE 3404 GARDEN BROOK DR DALLAS, TX 75234</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EVERY GREEN CARE INC PO BOX 620031 ORLANDO, FL 32862</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES AGREEMENT Buyer</p>	<p>EVERY GREEN CARE, INC PO BOX 620031 ORLANDO, FL 32862</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p>	<p>EVERY GREEN CARE, INC. PO BOX 620031 ORLANDO, FL 32862</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>EZ MAINTENANCE SERVICES, LLC PO BOX 210 PUTNAM, CT 06260</p>

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2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>EZ MAINTENANCE SERVICES, LLC PO BOX 210</p> <p>PUTNAM, CT 06260</p>
2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>F & P MECHANICAL 3784 WILDWOOD ST</p> <p>YORKTOWN HEIGHTS, NY 10598</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>F&F CONSTRUCTION, INC. 7377 OLD ALEXANDRIA FERRY RD</p> <p>CLINTON, MD 20735</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>FACILITY PRODUCTS & SERVICES, LLC 330 NEWTON STREET</p> <p>CANFIELD, OH 44406</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>FERNANDO GALLEGOS 6717 NW 31ST TERR</p> <p>BETHANY, OK 73008</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p>	<p>FHG COMPANIES DBA ABOUT TIME SNOW 45 BUCK ROAD</p> <p>HUNTINGDON VALEEY, PA 19006</p>

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2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>FLOCK FREE BIRD CONTROL SYSTEMS & SERVICES, LLC</p> <p>644 CROSS ST</p> <p>UNIT 4</p> <p>LAKWOOD, NJ 08701</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>FM GENERATOR INC</p> <p>35 PEQUIT ST</p> <p>CANTON, MA 02021</p>
2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>FOLSOM SERVICES INC</p> <p>25 E 13TH ST</p> <p>ST CLOUD, FL 34769</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>FRONTSTREET FACILITY SOLUTIONS</p> <p>PO BOX 40006</p> <p>NEWARK, NJ 07101</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>FRONTSTREET FACILITY SOLUTIONS, INC</p> <p>PO BOX 40006</p> <p>NEWARK, NJ 07101</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>FUNDERBURK ROOFING INC</p> <p>1987 QUINCY CT</p> <p>GLENDALE, IL 60139</p>

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2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>FUNDERBURK ROOFING, INC 1987 QUNICY CT GLENDALE HTS, IL 60139</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>GAGE ROOFING & CONSTRUCTORS INC PO BOX 945 S HOUSTON, TX 77587</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>GALLAGHER FIRE EQUIPMENT 545 SHIRLEY DRIVE JACKSON, MI 49202</p>
2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER CONSULTING AGREEMENT Buyer</p>	<p>GEORGE J KULIK PEPC 47 IRVING ST VALLEY STREAM, NY 11580</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>GEORGE J. KULIK P.E., P.C. 47 IRVING STREET VALLEY STREAM, NY 11580</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>GLE ASSOCIATES INC 5405 CYPRESS CENTER DR SUITE 110 TAMPA, FL 33609</p>

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2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>GLEASON & SON SIGNS, INC</p> <p>2440 N 9TH ST</p> <p>SALINA, KS 67401</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>GLEASON & SON SIGNS, INC</p> <p>2440 N 9TH ST</p> <p>SALINA, KS 67401</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>GR ELECTRICAL SERVICES INC</p> <p>14819 SW 176TH ST</p> <p>MIAMI, FL 33187</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>GREATER DALLAS CONSTRUCTION, INC</p> <p>211 W COMSTOCK</p> <p>DALLAS, TX 75208</p>
2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>GREEN SCENE INC</p> <p>5823 N MESA 743</p> <p>EL PASO, TX 79912</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>4 month(s)</p> <p>List the contract number of any government contract</p>	<p>GREEN SCENE, INC</p> <p>5823 N MESA</p> <p>743</p> <p>EL PASO, TX 79912</p>

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2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>License Agreement</p> <p>Licensee</p>	<p>H & R BLOCK EASTERN ENTERPRISES, INC.,</p> <p>4693 UNIVERSITY DRIVE</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DAVIE, FL 33328</p> <p>_____</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>HANCE CONSTRUCTION</p> <p>5401 ROYANN AVE</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BAKERSFIELD, CA 93307</p> <p>_____</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement</p> <p>Buyer</p>	<p>HANCE CONSTRUCTION</p> <p>5401 ROYANN AVE</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BAKERSFIELD, CA 93307</p> <p>_____</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>HANDYMAN AL</p> <p>314 SOUTH BERRY PINE ROAD</p>
	<p>State the term remaining</p> <p>14 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>RAPID CITY, SD 57702</p> <p>_____</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>INDIVIDUAL STORE SERVICE AGREEMENT</p> <p>Buyer</p>	<p>HARRISBURG GARDENS INC</p> <p>371 PHEASANT RD</p>
	<p>State the term remaining</p> <p>1 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HUMMELSTOWN, PA 17036</p> <p>_____</p>
2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>HD LANDSCAPE LLC</p> <p>PO BOX 211428</p>
	<p>State the term remaining</p> <p>15 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DENVER, CO 80221</p> <p>_____</p>

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2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>HEIDE AND COOK LLC 1714 KANAKANUI ST HONOLULU, HI 96819</p>
2.204	<p>State the term remaining</p> <p>4 month(s)</p> <p>List the contract number of any government contract</p>	
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>HI TECH AIR CONDITIONING SERVICE, INC. 60 OTIS STREET WEST BABYLON, NY 11704</p>
2.206	<p>State the term remaining</p> <p>20 month(s)</p> <p>List the contract number of any government contract</p>	
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>HI TECH AIR CONDITIONING SERVICES, INC 60 OTIS ST WEST BABYLON, NY 11704</p>
2.208	<p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>HILL ELECTRIC 9999 PERIN BEITEL SAN ANTONIO, TX 78217</p>
	<p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>HILL ELECTRIC 9999 PERRIN BEITEL SAN ANTONIO, TX 78217</p>

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2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement</p> <p>Buyer</p>	<p>HILL ELECTRIC</p> <p>9999 PERRIN BEITEL</p>
	<p>State the term remaining</p> <p>5 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SAN ANTONIO, TX 78217</p> <p>_____</p>
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>HMS COMMERCIAL SERVICE INC</p> <p>4103 SE INTERNATIONAL WAY</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	<p>SUITE 303</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>MILWAUKIE, OR 97224</p> <p>_____</p>
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>MASTER AGREEMENT</p> <p>Buyer</p>	<p>HMS COMMERCIAL SERVICE INC</p> <p>4103 SE INTERNATIONAL WAY</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	<p>STE 303</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>MILWAUKIE, OR 97224</p> <p>_____</p>
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates)</p> <p>Buyer</p>	<p>HOPWOOD ENTERPRISES INC.</p> <p>604 WEST POTOMAC STREET</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	<p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BRUNSWICK, MD 21716</p> <p>_____</p>
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>Buyer</p>	<p>HUMPHREY & ASSOCIATES INC</p> <p>2650 HANDLEY EDERVILLE RD</p>
	<p>State the term remaining</p> <p>8 month(s)</p>	<p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>FORT WORTH, TX 76118</p> <p>_____</p>
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>MASTER AGREEMENT</p> <p>Buyer</p>	<p>HUMPHREY & ASSOCIATES INC</p> <p>2650 HANDLEY EDERVILLE RD</p>
	<p>State the term remaining</p> <p>8 month(s)</p>	<p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>FT WORTH, TX 76118</p> <p>_____</p>

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2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>HURST MECHANICAL 5800 SAFETY DR</p> <p>NE BELMONT, MI 49306</p>
2.216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>HURST MECHANICAL 5800 SAFETY DR NE</p> <p>BELMONT, MI 49306</p>
2.217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ICON MECHANICAL 934 STATE ST</p> <p>MADISON, IL 62060</p>
2.218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>ICON MECHANICAL, INC 934 STATE ST</p> <p>MADISON, IL 62060</p>
2.219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>INDUSTRIAL POWER & LIGHT 60 DEPOT ST</p> <p>BUFFALO, NY 14206</p>
2.220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>INTER COUNTY MECHANICAL CORP 1600 OCEAN AVE</p> <p>BOHEMIA, NY 11716</p>

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2.221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>INVERTOR SYSTEMS INC</p> <p>329 OTTER ST</p> <p>BRISTOL, PA 19007</p>
2.222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>IRWPR (INTERNATIONAL ROOFING & WATERPROOFING</p> <p>35 CALLE JUAN C BORBON</p> <p>SUITE 67-307</p> <p>GUAYNABO, PR 00969</p>
2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>ISLAND ELEVATOR</p> <p>PO BOX 6147</p> <p>MERIZO, GU 96916</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>ISLAND WIDE A C SERVICE LLC</p> <p>1029 ULUPONO ST</p> <p>HONOLULU, HI 96819</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>12 month(s)</p> <p>List the contract number of any government contract</p>	<p>ISLAND WIDE A/C SERVICE LLC</p> <p>1029 ULUPONO ST</p> <p>HNL, HI 96819</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>ISLAND WIDE AC</p> <p>1029 ULUPONO ST</p> <p>HNL, HI 96819</p>

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2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>J V MANUFACTURING CO PO BOX 229</p> <p>SPRINGDALE, AR 72765</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>JACK OCHODNICKY ELECTRIC LLC 12855 HARVARD AVE</p> <p>CEDAR SPRINGS, MI 49319</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>JACKSON MECHANICAL SERVICE INC. PO BOX 18824</p> <p>OKLAHOMA CITY, OK 73154</p>
2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER SERVICES AGREEMENT Buyer</p>	<p>JACO ROOFING AND CONSTRUCTION 1725 S VELASCO</p> <p>ANGLETON, TX 77515</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER SERVICES AGREEMENT Buyer</p>	<p>JACO ROOFING AND CONSTRUCTION 1725 S VELASCO</p> <p>ANGLETON, TX 77515</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JADE TRACK INC 1275 KINNEAR ROAD</p> <p>COLUMBUS, OH 43212</p>

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2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JAK PROPERTY SERVICES W7088 POND ROAD</p>
	<p>State the term remaining</p> <p>12 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>FORT ATKINSON, WI 53538</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement 5X INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p>	<p>JCAL, LLC 1816 COUNTRY RUN WAY</p>
	<p>State the term remaining</p> <p>1 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>FREDERIC, MD 21702</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JENKINS ELECTRICAL CONTRACTORS INC 21 VOLUSIA DR</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DEBARY, FL 32713</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JENKINS ELECTRICAL CONTRACTORS INC 21 VOLUSIA DR</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DEBARY, FL 32713</p>
2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>JENSON LIGHTING MAINTENANCE PO BOX 57544</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>MURRAY, UT 84157</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>JENSON LIGHTING MAINTENANCE PO BOX 57544</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>MURRAY, UT 84157</p>

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2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JERRI PIKE DELIVERIES 1248 91ST AVENUE WEST DULUTH, MN 55807</p>
2.240	<p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>JG SERVICE CO. 15632 EL PRADO ROAD CHINO, CA 91710</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>JIM BOYD CONSTRUCTION 1810 W OAKRIDGE ALBANY, GA 31707</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>JIM WITTMAN MOWING SERVICE 168 S COUNTRY ESTATES DR SALINA, KS 67401</p>
2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>JM ELECTRICAL INC PO BOX 3873 CAROLINA, PR 00984</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>JM ELECTRICAL, INC PO BOX 3873 CAROLINA, PR 00984-3873</p>

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2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JOHN HAUGHEY & SONS INC 12430 CHURCH DR NORTH HUNTINGDON, PA 15642</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JOHNSON CONTROLS OF PUERTO RICO, INC PO BOX 3419 CARRILLO, PR 00984</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JOHNSON CONTROLS OF PUERTO RICO, INC PO BOX 3419 CARRILLO, PR 00984</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>JOHNSON CONTROLS OF PUERTO RICO, INC PO BOX 3419 CARRILLO, PR 00984</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KATSAM LLC 9300 NATURAL BRIDGE RD ST LOUIS, MO 63134</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KELLERMAYER BERGENSON SERVICES 1575 HENTHORNE DR MAUMEE, OH 43537</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KELLERMAYER BERGENSON SERVICES 1575 HENTHORNE DR MAUMEE, OH 43537</p>
2.252	<p>State the term remaining</p> <p>29 month(s)</p> <p>List the contract number of any government contract</p>	
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>7 month(s)</p> <p>List the contract number of any government contract</p>	<p>KEN'S SIGN SERVICE 2121 W PIMA PHOENIX, AZ 85009</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER CONSULTING AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>KIMLEY-HORN AND ASSOCIATES 2550 UNIVERSITY AVE WEST STE 238 ST PAUL, MN 55114</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>KING OF TEXAS ROOFING 307 GILBERT CIRCLE GRAND PRAIRIE, TX 75050</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>KING OF TEXAS ROOFING 307 GILBERT CIRCLE GRAND PRAIRIE, TX 75050</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>KING OF TEXAS ROOFING CO, LP, DIV OF KING OF TEXAS CONSTRUCTION 307 GILBERG CIRCLE GRAND PRAIRIE, TX 75050</p>

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2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KINGSVIEW ENTERPRISES 7 W FIRST ST LAKEWOOD, NY 14750</p>
2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KINGSVIEW ENTERPRISES INC 7 WEST FIRST ST PO BOX 2 LAKEWOOD, NY 14750</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KINGSVIEW PAVING 7 WEST FIRST ST LAKEWOOD, NY 14750</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KOENER ELECTRIC INC 6301 SW WASHINGTON BARTONVILLE, IL 61607</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>KOENER ELECTRIC, INC 6301 SW WASHINGTON BARTONVILLE, IL 61607</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p>	<p>KRAUSE LANDSCAPE CONTRACTORS PO BOX 10241 AMARILLO, TX 79116</p>

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2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>KRAUSE LANDSCAPE CONTRACTORS, INC PO BOX 10241</p> <p>AMARILLO, TX 79116</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LAKESIDE PROJECT SOLUTIONS 405 N PILOT KNOB ROAD</p> <p>DENVER, NC 28073</p>
2.265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>LANDCARE USA 1616 MARLBOROUGH AVE BLDG S</p> <p>RIVERSIDE, CA 92507</p>
2.266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LANGE PLUMBING 4690 JUDSON SUITE A</p> <p>LAS VEGAS, NV 89115</p>
2.267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LANGE PLUMBING 4690 JUDSON SIUTE A</p> <p>LAS VEGAS, NV 89115</p>
2.268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LAREDO LAWN INC 1904 E ANNA AVE</p> <p>LAREDO, TX 78040</p>

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2.269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p> <p>State the term remaining</p> <p>4 month(s)</p> <p>List the contract number of any government contract</p>	<p>LAREDO LAWN INC 1904 E ANNA AVE</p> <p>LAREDO, TX 78040</p>
2.270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>11 month(s)</p> <p>List the contract number of any government contract</p>	<p>LAWNSTYLES MAINTENANCE INC. 2 FOX HILL DRIVE</p> <p>MILLSTONE TOWNSHIP, NJ 08824</p>
2.271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER CONSULTING AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>LBYD, INC. 716 S 30TH ST</p> <p>BIRMINGHAM, AL 35233</p>
2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>LEAR ELECTRIC INC 1204 RTE 376</p> <p>WAPPINGERS FALLS, NY 12590</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>LERCH BATES, INC 9780 S MERIDIAN BLVD STE 450</p> <p>ENGLEWOOD, CO 80112</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>LOS ANGELES AIR CONDITIONING 1714 LINDBERGH COURT</p> <p>LA VERNE, CA 91750</p>

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2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LUCKINBILL</p> <p>304 EAST BROADWAY</p>
	<p>State the term remaining</p> <p>15 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>ENID, OK 73701</p> <p>_____</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>LVI SERVICES INC</p> <p>200-B PARKER DRIVE</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	<p>SUITE 580</p> <p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>AUSTIN, TX 78728</p> <p>_____</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>M DANNY HARRISON INC</p> <p>PO BOX 461826</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	<p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>GARLAND, TX 75046</p> <p>_____</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>M&S LANDSCAPING & CONTRACTING</p> <p>420 BROADWAY</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	<p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DOBBS FERRY, NY 10522</p> <p>_____</p>
2.279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES Buyer</p>	<p>MACHUGA CONTRACTORS, INC</p> <p>PO BOX 383</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	<p>13 CAMERON PLACE</p> <p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BATH, NY 14810</p> <p>_____</p>
2.280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>MADISON CAPITAL GROUP</p> <p>5605 CARNEGIE BLVD</p>
	<p>State the term remaining</p> <p>81 month(s)</p>	<p>SUITE 420</p> <p>_____</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CHARLOTTE, NC 28209</p> <p>_____</p>

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2.281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MATARAZZI CONTRACTING LLC 301 SOUTH 5TH ST LEBANON, PA 17042</p>
2.282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MCELROY ELECTRIC INC 3300 SW TOPEKA BLVD TOPEKA, KS 66611</p>
2.283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>MCELROY ELECTRIC, INC. 3300 SW TOPEKA BLVD TOPEKA, KS 66611</p>
2.284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>MCS PRO 334 EASTLAKE RD STE 217 PALM HARBOR, FL 34685</p>
2.285	<p>State what the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>MCS PRO 4707 140TH AVENUE N SUITE 114 CLEARWATER, FL 33762</p>
2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>MECHANICAL TECHNICAL GROUP INC PO BOX 12427 TAMUNING, GU 96931</p>

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2.287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MID-ILLINOIS COMPANIES, CORP 905 NE ADAMS STREET PEORIA, IL 61603</p>
2.288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>MID-ILLINOIS COMPANIES, CORP 905 NE ADAMS ST PEORIA, IL 61603</p>
2.289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MIDWEST SNOW 2000 BLOOMINGDALE RD SUITE 115 GLENDALE HEIGHTS, IL 60139</p>
2.290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p>	<p>MIDWEST SNOW TECH, INC. 2000 BLOOMINGDALE RD UNIT 115 GLENDALE HEIGHTS, IL 60139</p>
2.291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MILLER MECHANICAL 1319 S SCHOOLHOUSE RD UNIT 7 NEW LENNOX, IL 60451-3307</p>
2.292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>MILLER MECHANICAL INC 1319 S SCHOOLHOUSE RD UNIT 7 NEW LENNOX, IL 60451-3307</p>

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2.293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MINER FLEET MANAGEMENT GROUP LLC 263 JENCKES HILL ROAD LINCOLN, RI 02865</p>
2.294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>MINER FLEET MANAGEMENT GROUP LLC / DBA NG&G 263 JENCKES HILL RD LINCOLN, RI 02865</p>
2.295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>MIRARCHI ELECTRIC INC 1249 SCHWAB RD HATFIELD, PA 19440</p>
2.296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>M-K SIGN INC 4900 N EISTON AVE CHICAGO, IL 60630</p>
2.297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>M-K SIGN, INC 4900 N ELSTON AVE CHICAGO, IL 60630</p>
2.298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MLC LANDSCAPING CO, INC 14618 JONES MALTSBERGER SAN ANTONIO, TX 78247</p>

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2.299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>MODERN PIPING</p> <p>3325 109TH STREET</p>
	<p>State the term remaining</p> <p>9 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>URBANDALE, IA 50322</p>
2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>MORROW MEADOWS CORPORATION</p> <p>231 BENTON COURT</p>
	<p>State the term remaining</p> <p>9 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CITY OF INDUSTRY, CA 91789</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES SPLIT LANDSCAPING AND PARKING LOT SWEEPING Buyer</p>	<p>MPC, INC</p> <p>PO BOX 416</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>DERBY, NY 14047-0416</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MR. ELECTRIC OF SAN ANTONIO</p> <p>20770 US HWY 281 N 108-475</p>
	<p>State the term remaining</p> <p>4 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SAN ANTONIO, TX 78259</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>MR. ELECTRIC OF SAN ANTONIO</p> <p>20770 US HWY 281 N</p>
	<p>State the term remaining</p> <p>5 month(s)</p>	<p>108-475</p>
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SAN ANTONIO, TX 78259</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MR. ROOTER PLUMBING</p> <p>PO BOX 4380</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CAMP VERDE, AZ 86322</p>

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2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>MULTIPLE SOLUTIONS INC</p> <p>URB ESTANCIAS DE MOUTAIN VIEW</p> <p>CALLE CERRO PUNTA 94</p> <p>COAMO, PR 00769</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MUNIE</p> <p>1000 MILBURN SCHOOL RD</p> <p>CASEYVILLE, IL 62232</p>
2.307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDVILIDUAL STORE SERVICE AGREEMENT Buyer</p>	<p>MUNIE GREENCARE PROFESSIONALS</p> <p>1000 MILBURN SCHOOL RD</p> <p>CASEYVILLE, IL 62232</p>
2.308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>MYTHOS PROFESSIONAL SERVICES DBA MOBILE VAC</p> <p>2715 AUDREY LANE</p> <p>BISHOP, CA 93514</p>
2.309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>NATIONAL ROOF</p> <p>1633 BLAIRS BRIDGE RD</p> <p>LITHIA SPRINGS, GA 30122</p>
2.310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>NATIONAL ROOFING CO</p> <p>3408 COLUMBIA DR NE</p> <p>ALBUQUERQUE, NM 87107</p>

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2.311	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p>	<p>NATIONAL ROOFING COMPANY 3408 COLUMBIA DR NE ALBUQUERQUE, NM 87107</p>
2.312	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p>	<p>NATIONAL ROOFING COMPANY 3408 COLUMBIA DR NE ALBUQUERQUE, NM 87107</p>
2.313	<p>State what the contract or lease is for and the nature of the debtor's interest Service Agreement Buyer</p>	<p>NATIONAL SIGN CORPORATION 780 FOUR ROD ROAD BERLIN, CT 06037</p>
2.314	<p>State what the contract or lease is for and the nature of the debtor's interest Buyer</p>	<p>NATURAL RESOURCE TECHNOLOGY INC 234 WEST FLORIDA STREET 5TH MILWAUKEE, WI 53204</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest SALES AGREEMENT RETAILER</p>	<p>NEW YORK STATE DIVISION OF THE LOTTERY ONE BROADWAY CENTER PO BOX 7500 SCHEECTADY, NY 12301</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement INDIVIDUAL STORE SERVICES Buyer</p>	<p>NORTH EAST COMPANIES 227 US RTE 11 CENTRAL SQUARE, NY 13036</p>

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2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>NORTHERN PEABODY LLC PO BOX 569 MANCHESTER, NH 03105</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>NORTHLAND MECHANICAL CONTRACTORS INC 9001 SCIENCE CENTER DR NEW HOPE, MN 55428</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>OAK BROOK MECHANICAL, INC. 961 S RT 83 ELMHUST, IL 60126</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>O'CONNELL ELECTRIC PO BOX 8000 DEPARTMENT 342 BUFFALO, NY 14267-0342</p>
2.321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>OKLAHOMA CHILLER 9047 NEW SAPULAP RD TULSA, OK 74131</p>
2.322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>ONE CALL MAINTENANCE 6665 S KENTON ST STE 203 CENTENNIAL, CO 80111</p>

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2.323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ONE SOURCE PROPERTY MAINTENANCE 1192 WEST 10125 SOUTH SOUTH JORDAN, UT 84095</p>
2.324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ONE SOURCE PROPERTY MAINTENANCE 1192 W 10125 S SOUTH JORDAN, UT 84095</p>
2.325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>ONE SOURCE PROPERTY MAINTENANCE 11492 W 10125 S SOUTH JORDAN, UT 84095</p>
2.326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES AGREEMENT Buyer</p>	<p>ONE TOUCH GROUNDS MAINTENANCE INCORPORATED 23 ADRIATIC DR HAMPTON, VA</p>
2.327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>ORKIN LLC 2170 PIEDMONT ROAD NE ATLANTA, GA 30324</p>
2.328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>OUTDOOR FX PO BOX 66 PLAIN CITY, OH 43064</p>

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2.329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>OVERHEAD DOOR SOLUTIONS INC 920 W KENILWORTH AVE</p>
	<p>State the term remaining</p> <p>10 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>PALATINE, IL 60067</p>
2.330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>PAVEMENT SERVICES CORP PO BOX 1107</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>EULESS, TX 76039-1107</p>
2.331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PAVEMENT SERVICES LLC PO BOX 1107</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>EULESS, TX 76039</p>
2.332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HIPPA Agreement Buyer</p>	<p>PDX INC-361857 101 JIM WRIGHT FREEWAY S</p>
	<p>State the term remaining</p> <p>46 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SUITE 200 FORTSWORTH, TX 76108</p>
2.333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>PENNY ELECTRIC, LLC 1987 WHITNEY MESA DR</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HENDERSON, NV 89014</p>
2.334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PERFECTION GROUP 2649 COMMERCE BLVD</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CINCINNATI, OH 45241</p>

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2.335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PERFECTION GROUP 2649 CONNER BLVD CINCINNATI, OH 45241</p>
2.336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>PERFECTION GROUP INC 2649 COMMERCE BLVD CINCINNATI, OH 45241</p>
2.337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>PETERS HEATING AND AIR CONDITIONING 4520 BROADWAY ST QUINCY, IL 62305</p>
2.338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PETERS HEATING AND AIRCONDITIONING 4520 BROADWAY ST QUINCY, IL 62305</p>
2.339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>PLUMP ENGINEERING INC 914 E KATELLA AVE ANAHEIM, CA 92805</p>
2.340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Direct Program Administration Agreement (Includes affiliates) Buyer</p>	<p>PPS DATA, LLC (PROVIDERPAY) 3949 S 700 EAST SUITE 320 SALT LAKE CITY, UT 84107</p>

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2.341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRECISION PAVING, INC</p> <p>PO BOX 11126</p> <p>HICKORY, NC 28603</p>
2.342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRIME ELECTRIC</p> <p>13301 SE 26TH ST</p> <p>BELLEVUE, WA 98005</p>
2.343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRIME ELECTRIC</p> <p>13301 SE 26TH ST</p> <p>BELLVUE, WA 98005</p>
2.344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRIME ELECTRIC</p> <p>13301 SE 26TH ST</p> <p>BELLEVUE, WA 98005</p>
2.345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRODIGY LAND MANAGEMENT LLC</p> <p>5470 E BUSCH BLVD 207</p> <p>TEMPLE TERRACE, FL 33617</p>
2.346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRODIGY LAND MANAGEMENT LLC</p> <p>9508 SIX MILD CREED RD</p> <p>TAMPA, FL 33610</p>

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2.347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRODIGY LAND MANAGEMENT LLC</p> <p>5470 E BUSCH BLVD</p> <p>207</p> <p>TEMPLE TERRACE, FL 33617</p>
2.348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>PROFESSIONAL PROPERTY MAINT</p> <p>PO BOX 24383</p> <p>HUBER HEIGHTS, OH 45424</p>
2.349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>PROFESSIONAL PROPERTY MAINT</p> <p>PO BOX 24383</p> <p>HUBER HTS, OH 24383</p>
2.350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>PROFESSIONAL PROPERTY MAINTENANCE</p> <p>PO BOX 24383</p> <p>HUBER HEIGHTS, OH 45424</p>
2.351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>9 month(s)</p> <p>List the contract number of any government contract</p>	<p>PROGRESSIVE FLOORING SERVICES</p> <p>100 HERITAGE DRIVE</p> <p>ETNA, OH 43602</p>
2.352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>15 month(s)</p> <p>List the contract number of any government contract</p>	<p>PRO-TECH MECHANICAL SERVICES OF MICHIGAN</p> <p>2556 ALAMO DRIVE 50B</p> <p>LANSING, MI 48911</p>

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2.353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>PROTECTION 1 SECURITY SOLUTIONS 4221 W CARPENTER FRWY IRVING, TX 75063</p>
2.354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PROVIDER PAY - 340B DIRECT 5241 S STATE ST UNIT 2 MURRAY, UT 84107</p>
2.355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>PTR BALER AND COMPACTOR CO 2207 E ONTARIO STREET PHILADELPHIA, PA 19134</p>
2.356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>License Agreement Licensee</p>	<p>PUERTO RICO TELEPHONE COMPANY, INC 1513 ROOSEVELT AVENUE 10TH FLOOR GUAYNABO, PR 00920</p>
2.357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>QUANTUM MECHANICAL LLC 11182 VICTORIA LN HUNTLEY, IL 60142</p>
2.358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>R&B ROOFING 2601 WOOD DRIVE GARLAND, TX 75041</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>R&B ROOFING 2601 WOOD DR GARLAND, TX 75041</p>
2.360	<p>State the term remaining</p> <p>4 month(s)</p>	
2.361	<p>List the contract number of any government contract</p>	
2.362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>R&B ROOFING 2601 WOOD DR GARLAND, TX 75041</p>
2.363	<p>State the term remaining</p> <p>2 month(s)</p>	
2.364	<p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>REDSTONE CONSTRUCTION GROUP INC 505 W DIXON RD LITTLE ROCK, AR 72206</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>REMCO INC 7264 PENN DR ALLENTOWN, PA 18106</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>RE-NEW OF ARIZONA 34532 SHELBY ST MURRIET, CA 92563</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p>	

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2.365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>RENEW SEALERS & RENEW CONCRETE 34532 SHELBY ST MURRIETA, CA 92563</p>
2.366	<p>State the term remaining</p> <p>8 month(s)</p> <p>List the contract number of any government contract</p>	
2.367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement (Includes Affiliates) Buyer</p>	<p>RENEW SEALERS OF ARIZONA 34532 SHELBY ST MURRIETTA, CA 92563</p>
2.368	<p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>RESCUE WOODWORKS 8263 SPRING BRANCH COURT LAUREL, MD 20723</p>
2.369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>RETAIL CONTRACTORS OF PUERTO RICO 1064 AVE PONCE DE LEON SUITE 600 SAN JUAN, PR 00908</p>
2.370	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>RETAIL SERVICES INC PO BOX 596 JEFFERSON, GA 30549</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>RETROFIT TECHNOLOGY INC 3351 S RIVERSIDE BLOOMINGTON, CA 92316</p>
	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	

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2.371	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 9 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>RF FISHER PO BOX 3110 KANSAS, KS 66103</p>
2.372	<p>State what the contract or lease is for and the nature of the debtor's interest Service Agreement Buyer</p> <p>State the term remaining 9 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>ROBERT GIBB & SONS INC 2011 GREAT NORTHERN DRIVE FARGO, ND 58102</p>
2.373	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement MASTER AGREEMENT Buyer</p> <p>State the term remaining 5 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>ROCKFORD DOOR CO 1016 23RD ST ROCKFORD, IL 61108</p>
2.374	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining 3 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>ROLLING AND SLIDING DOORS OF DAYTON, LTD 8755 S STATE RTE 201 TIPP CITY, OH 45371-9304</p>
2.375	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 2 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>RUSTON PAVING COMPANY INC-704873 6228 COLLETT ROAD FARMINGTON, NY 14425</p>
2.376	<p>State what the contract or lease is for and the nature of the debtor's interest Services Agreement Buyer</p> <p>State the term remaining 6 month(s)</p> <p>List the contract number of any government contract _____</p>	<p>S & K GLASS & METAL WORKS 211 CAROLINA LAUREL HENDERSON, NV 89074</p>

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2.377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>S & K GLASS & METAL WORKS 211 CAROLINA LAUREL</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HENDERSON, NV 89074</p>
2.378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>S&K GLASS & METAL WORKS 211 CAROLINA LAUREL</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HENDERSON, NV 89074</p>
2.379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>SAIA PLUMBING AND HEATING, INC 16709 NORBROOK DR</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>OLNEY, MD 20832</p>
2.380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHAPER COMPANY 1177 N 15TH ST</p>
	<p>State the term remaining</p> <p>14 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SAN JOSE, CA 95112</p>
2.381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HOFFMAN ESTATES, IL 60179</p>
2.382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD</p>
	<p>State the term remaining</p> <p>3 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>HOFFMAN ESTATES, IL 60179</p>

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2.383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.384	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	
2.385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.386	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	
2.387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.388	<p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>

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2.389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.390	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	
2.391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.392	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	
2.393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.394	<p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	

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2.395	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.396	<p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	
2.397	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES Buyer</p> <p>State the term remaining</p> <p>14 month(s)</p> <p>List the contract number of any government contract</p>	<p>SCHINDLER ELEVATOR CORPORATION-904524 3333 BEVERLEY ROAD HOFFMAN ESTATES, IL 60179</p>
2.399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement (Includes Affiliates) Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>SCHLAAK ENT 7510 PORTER RD STE 14 NIAGARA FALLS, NY 14304</p>
2.400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>9 month(s)</p> <p>List the contract number of any government contract</p>	<p>SCHLAAK ENTERPRISES 7510 PORTER RD STE 14 NIAGARA FALLS, NY 14304</p>
		<p>SCOBELL COMPANY 1356 EAST 12TH ST ERIE, PA 16503</p>

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2.401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SCS FLOORING SYSTEMS, INC 5 PETERS CANYON ROAD STE 130</p> <p>IRVINE, CA 92673</p>
2.402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SEATTLE MECHANICAL 899 W MAIN ST</p> <p>AUBURN, WA 98001</p>
2.403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SEATTLE MECHANICAL 899 W MAIN ST</p> <p>AUBURN, WA 98001</p>
2.404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SELECT SYSTEMS TECHNOLOGY 390 AMAPOLA AVE UNIT 5</p> <p>TORRANCE, CA 90501</p>
2.405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.419	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.420	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.421	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.422	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.423	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.424	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.425	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>

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2.437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Lessee</p>	<p>SERITAGE GROWTH PROPERTIES, L.P. 500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110</p>
2.441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SERVICE 1 ELECTRIC PO BOX 1438 CALOOSA, OK 74015</p>
2.442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SERVICE 1 ELECTRIC PO BOX 1438 CALOOSA STATE, OK 74015</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>SERVICE 1 ELECTRIC PO BOX 1438 CALOOSA, OK 74015-1438</p>
2.444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>SERVICE ONE ELECTRIC 1905 S CHEROKEE ST 1438 CABOSA, OK 74015</p>
2.445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>SHAWN FITZGERALD 969 RTE 4 SOUTH SCHUYLERVILLE, NY 12871</p>
2.446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p> <p>State the term remaining</p> <p>25 month(s)</p> <p>List the contract number of any government contract</p>	<p>SIERRA PIEDMONT INC 12045 HWY 92 WORDSTOCK, GA 30188</p>
2.447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>SIGN & LIGHTING SERVICES LLC PO BOX 597 ONTARIO, NY 14519-0597</p>
2.448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>SILVIS GROUP 250 SHULTZ RD MT PLEASANT, PA 15666</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>SKYLINE ELECTRICAL CONTRACTING CO 22755 KELLY RD</p> <p>EASTPOINTE, MI 48021</p>
2.450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SOUTHEASTERN INDUSTRIAL LININGS INC 5177 LIBERTY RD</p> <p>VILLA RICA, GA 30180</p>
2.451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SOUTHERN AIR INC. PO BOX 4205</p> <p>LYNCHBURG, VA 24502</p>
2.452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SOUTHERN ATLANTIC ELECTRIC 11618 COLUMBIA PARK DR E</p> <p>JACKSONVILLE, FL 32258</p>
2.453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>SOUTHERN ATLANTIC ELECTRIC CO 11618 COLUMBIA PARK DR E</p> <p>JACKSONVILLE, FL 32258</p>
2.454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SPARTAN PLUMBING 6211 E SPEEDWAY BLVD</p> <p>TUSCON, AZ 85712</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SR SANDERS LLC 5445 LAKE LECLARE RD LUTZ, FL 33558</p>
2.456	<p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	
2.456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>SR SANDERS LLC 5445 LAKE LECLARE ROAD LUTZ, FL 33558</p>
2.457	<p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	
2.457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>SR SANDERS, LLC 5445 LAKE LECLARE RD LUTZ, FL 33558</p>
2.458	<p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	
2.458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICE AGREEMENT Buyer</p>	<p>SSG INDUSTRIES, INC PO BOX 205 BAYPORT, NY 11705</p>
2.459	<p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	
2.459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>STANTEC 350 NORTH ORLEANS ST SUITE 1301 CHICAGO, IL 60654</p>
2.460	<p>State the term remaining</p> <p>27 month(s)</p> <p>List the contract number of any government contract</p>	
2.460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>STARKWEATHER ROOFING INC 29455 N CAVE CREEK RD STE 118-631 CAVE CREEK, AZ 85331</p>

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Additional Page If Debtor Has More Executory Contracts or Unexpired Leases

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2.461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>STURZENBECKER CONSTRUCTION COMPANY, INC. 1113 44TH AVE NORTH STE 203 MYRTLE BEACH, SC 29577</p>
2.462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>SUN VALLEY CONSTRUCTION 3867 CHURCH CASCO, MI 48064</p>
2.463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>SUN VALLEY CONSTRUCTION OF MICHIGAN 3867 CHURCH CASCO, MI 48064</p>
2.464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>SUPERIOR BUILDING ENVELOPE SOLUTIONS LLC 7308 RICHIE CIRCLE INDIANAPOLIS, IN 46236</p>
2.465	<p>State what the term remaining</p> <p>List the contract number of any government contract</p>	<p>6 month(s)</p>
2.466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>SUPERIOR FACILITY GRP, INC 130 PROMINENCE POINT PKWY CANTON, GA 30114</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>3 month(s)</p>
		<p>SUPERIOR OVERHEAD DOOR PO BOX 922 GRAPEVINE, TX 76099-0922</p>

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2.467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>TEAM DESIGN BUILD USA</p> <p>178 SAM LN</p> <p>ALEDO, TX 76008</p>
2.468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>TEAM DESIGN BUILD USA DIV</p> <p>178 SAM</p> <p>ALEDO, TX 76008</p>
2.469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>TECHNICON INC</p> <p>PO BOX 7957</p> <p>TAMUNING, GU 96913</p>
2.470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>TECHNICON INC</p> <p>PO BOX 7957</p> <p>TAMUNING, GU 96913</p>
2.471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>TEST NEW SUPPLIER</p> <p>20770 US HWY 281 N 108-475</p> <p>SAN ANTONIO, TX 78259</p>
2.472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>3 month(s)</p> <p>List the contract number of any government contract</p>	<p>THE BRANDT COMPANIES</p> <p>PO BOX 227351</p> <p>DALLAS, TX 75222-7351</p>

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2.473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>THE BRICKMAN GROUP LTD 401 PLYMOUTH ROAD PLYMOUTH MEETING, PA 19462</p>
2.474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>THE CINCINNATI AIR CONDITIONING COMPANY 2080 NORTHWEST DR CINCINNATI, OH 45231</p>
2.475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>THUNDER MOUNTAIN ELECTRIC INC 1340 S LININGER DR GOLDEN, CO 80401</p>
2.476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>THUNDER MOUNTAIN ELECTRIC, INC 1340 S LININGER DR GOLDEN, CO 08401</p>
2.477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>TL PEREZ RESIDENTIAL SERVICES 609 OLD COUNTY RD WASHINGTON, ME 04574</p>
2.478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>TMI STRIPING PO BOX 44 SHREWSBURY, PA 17361</p>

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2.479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>TOBEY KARG SERVICE AGENCY INC 4640 CAMPBELLS RUN RD PITTSBURGH, PA 15205</p>
2.480	<p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	
2.481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>5 month(s)</p> <p>List the contract number of any government contract</p>	<p>TOBEY KARG SERVICE AGENCY, INC. 4640 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205</p>
2.482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p> <p>State the term remaining</p> <p>2 month(s)</p> <p>List the contract number of any government contract</p>	<p>TOWER TECH SERVICES, INC 12110 VALLIANT SAN ANTONIO, TX 78216</p>
2.483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER SERVICES AGREEMENT Buyer</p> <p>State the term remaining</p> <p>1 month(s)</p> <p>List the contract number of any government contract</p>	<p>TRANE GUAM, INGERSOLL RAND PO BOX 7749 TAMUNING, GU 96931</p>
2.484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p> <p>State the term remaining</p> <p>27 month(s)</p> <p>List the contract number of any government contract</p>	<p>TRC ENVIRONMENTAL CORPORATION 9685 RESEARCH DRIVE IRVINE, CA 92618</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>6 month(s)</p> <p>List the contract number of any government contract</p>	<p>TREMCO 3735 GREEN ROAD BEACHWOOD, OH 44122</p>

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2.485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>TREMCO</p> <p>3735 GREEN RD</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BEACHWOOD, OH 44122</p> <p>_____</p>
2.486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>TRINITY DOOR SYSTEMS</p> <p>PO BOX 61</p>
	<p>State the term remaining</p> <p>8 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>COLUMBIANA, OH 44408</p> <p>_____</p>
2.487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>U.S. PAVEMENT SERVICES</p> <p>39 INDUSTRIAL PARKWAY</p>
	<p>State the term remaining</p> <p>1 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WOBURN, MA 01801</p> <p>_____</p>
2.488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>UNIVERSAL BUILDING SERVICES</p> <p>16 SOUTH AVE</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>WEST SUITE 233</p> <p>CRANFORD, NJ 07016</p> <p>_____</p>
2.489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>UNIVERSAL BUILDINGS SERVICES</p> <p>16 S AVE W</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>STE 233</p> <p>CRANFORD, NJ 07016</p> <p>_____</p>
2.490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>UNIVERSAL SERVICE AGENCY LLC</p> <p>6504 ZARDA DR</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>SHAWNEE, KS 66226</p> <p>_____</p>

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2.491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>UNIVERSAL SERVICES 6504 ZARDA DR SHAWNEE, KS 66226</p>
2.492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>UNIVERSAL SERVICES 16 SOUTH AVE WEST SUITE 233 CRANFORD, NJ 07016</p>
2.493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p>	<p>US SECURITY ASSOCIATES INC-874466 PO BOX 51018 LOS ANGELES, CA 90074</p>
2.494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>V3 COMPANIES OF ILLINOIS LTD 7325 JANES AVENUE WOODRIDGE, IL 60517</p>
2.495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p>	<p>VERTEX 400 LIBBEY PARKWAY WEYMOUTH, MA 02189</p>
2.496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>W.J. O'NEIL CO, MECHANICAL CONTRACTING AND SERVICES 224 N JUSTINE CHICAGO, IL 60607</p>

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2.497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>W.J.O'NEIL CO.-MECHANICAL CONTRACTING & SERVICES 224 N JUSTINE CHICAGO, IL 600607</p>
2.498	<p>State the term remaining</p> <p>14 month(s)</p> <p>List the contract number of any government contract</p>	
2.499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>15 month(s)</p> <p>List the contract number of any government contract</p>	<p>WALDINGER CORPORATION 1800 LEVEE ROAD NORTH KANSAS CITY, MO 64116</p>
2.500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Buyer</p> <p>State the term remaining</p> <p>25 month(s)</p> <p>List the contract number of any government contract</p>	<p>WATTERSON ENVIRONMENTAL GROUP 650 EAST ALGONQUIN ROAD SCHAUMBURG, IL 60173</p>
2.501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement Buyer</p> <p>State the term remaining</p> <p>17 month(s)</p> <p>List the contract number of any government contract</p>	<p>WATTERSON ENVIRONMENTAL GROUP 1827 WALDEN OFFICE SQUARE SUITE 100 SCHAUMBURG, IL 60173</p>
2.502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p> <p>State the term remaining</p> <p>8 month(s)</p> <p>List the contract number of any government contract</p>	<p>WEST TECHS CHILL WATER SPECIALISTS LLC 142 N CLACK ABILENE, TX 79603</p>
		<p>WESTROCK MECHANICAL CORP 329 SPOOK ROCK ROAD PO BOX 56 TALLMAN, NY 10982-0056</p>

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2.503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER AGREEMENT Buyer</p>	<p>WHEELDONS ALTERNATIVE ENERGY</p> <p>5848 N 1100 W</p>
	<p>State the term remaining</p> <p>4 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BURNETTSVILLE, IN 47926</p> <p>_____</p>
2.504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>WINGER CONTRACTING COMPANY</p> <p>PO BOX 637</p>
	<p>State the term remaining</p> <p>9 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>OTTUMWA, IA 52501</p> <p>_____</p>
2.505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>WTS CONTRACTING CORPORATION</p> <p>PO BOX 1135</p>
	<p>State the term remaining</p> <p>9 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>COMMACK, NY 11725</p> <p>_____</p>
2.506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement MASTER CONSULTING AGREEMENT Buyer</p>	<p>WYANDOTTE SAFETY SOLUTIONS, LLC</p> <p>1548 HIGHWAY 62 NW</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>CORYDON, IN 47112</p> <p>_____</p>
2.507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement INDIVIDUAL STORE SERVICES Buyer</p>	<p>YASSES TRUCKING & CONSTRUCTION LLC</p> <p>6956 BYRON HOLLEY RD</p>
	<p>State the term remaining</p> <p>6 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>BYRON, NY 14422</p> <p>_____</p>
2.508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement FACILITIES SERVICE MASTER AGREEMENT Buyer</p>	<p>YESCO LLC</p> <p>51 19 S CAMERON ST</p>
	<p>State the term remaining</p> <p>2 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	<p>LAS VEGAS, NV 89118</p> <p>_____</p>

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2.509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>YOTHER CONSTRUCTION MGMT PO BOX 2208 36800 N SIDEWINDER RD CAREFREE, AZ 85377-2208</p>
2.510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>YOTHER CONSTRUCTION MGT INC PO BOX 2208 36800 N SIDEWINDER RD CAREFREE, AZ 85377-2208</p>
2.511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement Buyer</p>	<p>ZEBRA STRIPING 101 PLEASANT HILL RD SCARBOROUGH, ME 04074</p>
	<p>State the term remaining</p> <p>7 month(s)</p>	
	<p>List the contract number of any government contract</p> <p>_____</p>	

Fill in this information to identify the case:

Debtor name	KMART OPERATIONS LLC		
United States Bankruptcy Court for the:	Southern	District of:	New York {State}
Case number (If known):	18-23540		

Check if this is an amended filing

Official Form 206 H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively. Attach the additional page to this page.

1. Does the debtor have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	Check all schedules that apply:
Name	Mailing Address	Name	
2.1 A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.5	A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.6	A&E FACTORY SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.7	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.11	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12	A&E HOME DELIVERY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address		Name	Mailing Address	Check all schedules that apply:
2.17	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18	A&E LAWN & GARDEN LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON SAVINGS FUND SOCIETY FSB		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		BANK OF AMERICA		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		CITIBANK NA AS ADMINISTRATIVE AGENT		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		JPP LLC		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON TRUST AS TRUSTEE		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name Mailing Address Name Check all schedules that apply:

2.23	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
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City, State, Zip Code

2.24	A&E SIGNATURE SERVICE LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
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City, State, Zip Code

2.25	BIG BEAVER OF FLORIDA DEVELOPMENT LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
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City, State, Zip Code

2.26	BLUELIGHTCOM INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
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City, State, Zip Code

2.27	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
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City, State, Zip Code

2.28	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.29	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.31	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.32	CALIFORNIA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.33	FBA HOLDINGS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.34	FBA HOLDINGS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.35	FBA HOLDINGS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36	FBA HOLDINGS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.37	FBA HOLDINGS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.38	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.39	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.40	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.41	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.42	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.43	FLORIDA BUILDER APPLIANCES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.44	INNOVEL SOLUTIONS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.45	KBL HOLDING INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.46	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.47	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		
2.48	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		
2.49	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		
2.50	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		
2.51	KLC INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		
2.52	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City, State, Zip Code		

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.53	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.54	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.55	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.56	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.57	KMART CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.58	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	Check all schedules that apply:
2.59	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.60	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.61	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.62	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.63	KMART HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.64	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.65	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.66	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.67	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.68	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.69	KMART OF MICHIGAN INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.70	KMART OF WASHINGTON LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.71	KMART OF WASHINGTON LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.72	KMART OF WASHINGTON LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.73	KMART STORES OF ILLINOIS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.74	KMART STORES OF ILLINOIS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.75	KMART STORES OF ILLINOIS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.76	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.77	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.78	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.79	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.80	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.81	KMART STORES OF TEXAS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.82	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address		Name	Check all schedules that apply:
2.83	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.84	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.85	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.86	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.87	KMARTCOM LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.88	MAXSERV INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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2.89	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.90	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.91	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.92	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.93	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.94	MYGOFER LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.95	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.96	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.97	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.98	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.99	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.100	PRIVATE BRANDS LTD	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Codebtors

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Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.101	SEARS BRANDS BUSINESS UNIT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.102	SEARS BRANDS BUSINESS UNIT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.103	SEARS BRANDS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.104	SEARS BRANDS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.105	SEARS BRANDS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.106	SEARS BRANDS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

City, State, Zip Code

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

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Name Mailing Address Name Check all schedules that apply:

2.107 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS BRANDS MANAGEMENT CORPORATION</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	PENSION BENEFIT GUARANTY CORPORATION <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.108 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS BRANDS MANAGEMENT CORPORATION</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	WILMINGTON SAVINGS FUND SOCIETY FSB <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.109 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS BRANDS LLC</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	JPP LLC <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.110 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS BRANDS LLC</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	PENSION BENEFIT GUARANTY CORPORATION <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.111 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS BUYING SERVICES INC</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	PENSION BENEFIT GUARANTY CORPORATION <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.112 <div style="border: 1px solid black; padding: 5px; width: 100%;">SEARS DEVELOPMENT CO</div>	3333 BEVERLY ROAD <hr/> Street <hr/> HOFFMAN ESTATES, IL 60179 <hr/> City, State, Zip Code	JPP LLC <div style="border: 1px solid black; padding: 5px; width: 100%; height: 40px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC

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	Name	Mailing Address		Name	Check all schedules that apply:
2.113	SEARS DEVELOPMENT CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.114	SEARS HOLDINGS CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.115	SEARS HOLDINGS CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.116	SEARS HOLDINGS CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.117	SEARS HOLDINGS CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.118	SEARS HOLDINGS CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.119	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.120	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.121	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.122	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.123	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.124	SEARS HOLDINGS MANAGEMENT CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

City, State, Zip Code

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

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Check all schedules that apply:

D
 E/F
 G

2.125 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOLDINGS PUBLISHING COMPANY LLC </div>	Name <u>3333 BEVERLY ROAD</u> Mailing Address <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	Name <u>PENSION BENEFIT GUARANTY</u> <u>CORPORATION</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	
		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.126 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOME & BUSINESS FRANCHISES INC </div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>PENSION BENEFIT GUARANTY</u> <u>CORPORATION</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.127 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOME IMPROVEMENT PRODUCTS INC </div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>BANK OF AMERICA</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.128 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOME IMPROVEMENT PRODUCTS INC </div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>CITIBANK NA AS ADMINISTRATIVE</u> <u>AGENT</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.129 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOME IMPROVEMENT PRODUCTS INC </div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>JPP LLC</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.130 <div style="border: 1px solid black; padding: 5px; min-height: 100px; vertical-align: top;"> SEARS HOME IMPROVEMENT PRODUCTS INC </div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <hr/> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>WILMINGTON TRUST AS TRUSTEE</u> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Additional Page If Debtor Has More Codebtors

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.131	SEARS HOME IMPROVEMENT PRODUCTS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.132	SEARS HOME IMPROVEMENT PRODUCTS INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.133	SEARS INSURANCE SERVICES LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.134	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.135	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.136	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

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	Name	Mailing Address	Name	Check all schedules that apply:
2.137	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.138	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.139	SEARS OPERATIONS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.140	SEARS PROCUREMENT SERVICES INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.141	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.142	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC

Name

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.143	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.144	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.145	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.146	SEARS PROTECTION COMPANY	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.147	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.148	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.149	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.150	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.151	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.152	SEARS PROTECTION COMPANY FLORIDA LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.153	SEARS PROTECTION COMPANY PR INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.154	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

City, State, Zip Code

Debtor KMART OPERATIONS LLC

Name

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	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.155	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.156	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.157	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.158	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.159	SEARS ROEBUCK ACCEPTANCE CORP	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.160	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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	Name	Mailing Address		Name	Check all schedules that apply:
2.161	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.162	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.163	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.164	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.165	SEARS ROEBUCK AND CO	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.166	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.167	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.168	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.169	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.170	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.171	SEARS ROEBUCK DE PUERTO RICO INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.172	SERVICELIVE INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179		PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Check all schedules that apply:

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 E/F
 G

2.173 <div style="border: 1px solid black; padding: 5px; width: 100%;">SHC DESERT SPRINGS LLC</div>	Name <u>3333 BEVERLY ROAD</u> Mailing Address <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	Name <u>PENSION BENEFIT GUARANTY CORPORATION</u> Creditor
		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.174 <div style="border: 1px solid black; padding: 5px; width: 100%;">SHC LICENSED BUSINESS LLC</div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>PENSION BENEFIT GUARANTY CORPORATION</u> Creditor
		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.175 <div style="border: 1px solid black; padding: 5px; width: 100%;">SHC PROMOTIONS LLC</div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>PENSION BENEFIT GUARANTY CORPORATION</u> Creditor
		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.176 <div style="border: 1px solid black; padding: 5px; width: 100%;">SOE INC</div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>BANK OF AMERICA</u> Creditor
		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.177 <div style="border: 1px solid black; padding: 5px; width: 100%;">SOE INC</div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>CITIBANK NA AS ADMINISTRATIVE AGENT</u> Creditor
		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.178 <div style="border: 1px solid black; padding: 5px; width: 100%;">SOE INC</div>	<u>3333 BEVERLY ROAD</u> <u>Street</u> <u>HOFFMAN ESTATES, IL 60179</u> City, State, Zip Code	<u>JPP LLC</u> Creditor
		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.179	SOE INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.180	SOE INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.181	SOE INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.182	SRE HOLDING CORPORATION	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.183	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	BANK OF AMERICA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.184	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	CITIBANK NA AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540

Additional Page If Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.185	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.186	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON TRUST AS TRUSTEE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.187	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.188	STARWEST LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	WILMINGTON SAVINGS FUND SOCIETY FSB	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.189	STI MERCHANDISING INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	JPP LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.190	STI MERCHANDISING INC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor KMART OPERATIONS LLC _____ Case number (*if known*) 18-23540 _____
Name

Additional Page If Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.191	SYW RELAY LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.192	TROY COOLIDGE NO 13 LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.193	WALLY LABS LLC	3333 BEVERLY ROAD Street HOFFMAN ESTATES, IL 60179	PENSION BENEFIT GUARANTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name KMART OPERATIONS LLC
United States Bankruptcy Court for the: Southern District of: New York
Case number (If known): 18-23540 {State}

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B.....

\$ 763,338.00

1b. Total personal property:

Copy line 91A from Schedule A/B.....

\$ 196,703,352.00

1c. Total of all property:

Copy line 92 from Schedule A/B.....

\$ 197,466,690.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$ 0.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206 E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

\$ 0.00

4. Total liabilities.....

Lines 2+ 3a + 3b

\$ 0.00

Case number (If known):

Fill in this information to identify the case:

Debtor name KMART OPERATIONS LLC
United States Bankruptcy Court for the: Southern District of: New York
Case number (If known): 18-23540 {State}

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

Schedule A/B Assets - Real and Personal Property (Official Form 206A/B)

Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)

Schedule H: Codebtors (Official Form 206H)

Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)

Amended Schedule _____

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)

Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge, and belief.

Executed on 01/17/2019
MM/DD/YYYY

X

/s/ Robert A. Riecker

Signature of individual signing on behalf of debtor

Robert A. Riecker

Printed name

Office of the CEO,
Chief Financial Officer

Position or relationship to debtor